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Weare Town Report 1983

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of Abijah Bridge



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TOWN OFFICERS

MODERATOR

William G. Herman

REPRESENTATIVE TO GENERAL COURT

James B. Craig

SELECTMEN

Forrest H. Esenwine, Harold O. Hall and
Renaldo Z. Azotea

TOWN CLERK

Beverly M. Herman

DEPUTY TOWN CLERK

Pamela L. Warren

TREASURER

Donald E. Thomson

OVERSEER OF PUBLIC WELFARE

Edith Foote

ROAD AGENT

Wilfred C. Foote, Sr.

TRUSTEE OF TRUST FUNDS

Raymond L. Rogers, Raymond Eaton, Sr.,
Bryan W. Sargent

SUPERVISORS OF CHECK LIST

Barbara Osborne, Terry Knowles
Melanie Knox

AUDITORS

Robert G. Hatfield, Marilyn Perkins
Arnold Rocklin-Weare

TAX COLLECTOR

Beverly M. Herman

DEPUTY TAX COLLECTOR

Pamela L. Warren

FOREST FIRE WARDEN

Chester Rhodenizer

FOREST FIRE WARDEN DEPUTIES

Lloyd Bailey, John Richards, Leon Taylor,
Raymond Eaton, William Straw and
Harold Hall

TRUSTEE OF THE LIBRARY

Camile P. Ahern, Margo McLeod
Allen Shipman

FIRE DEPARTMENT

Chief: Chester Rhodenizer
1st Asst. Chief: Lloyd Bailey II
2nd Asst. Chief: Raymond Eaton

COMPANY #1

Capt. Newell Bailey
Mark Hollis
William Straw
Richard Paulding
Tim Perkins
Diana Spring

COMPANY #4

Capt. Henry Scarfo
Donald Gage
John Lawton
Larry Bose
Jerry Bailey
Bob Richards
John Richards
Jerry Shinn
Renny Azotea

COMPANY #2

Capt. William Raymond
Edgar Hunt
Harold Hall
Michael Landry
Pat Whittier
Timmy Camp
Cindy Foley
Charles McLain
Donald L'Heureux

COMPANY #5

Capt. Charles Osborne
Bruce Purington
Robert Phelps
Craig Hadley
Kenneth Bailey
Bruce Hadley
Jon Osborne
Lee Martin
James Brown

COMPANY #3

Capt. William Tiffany
Donna Osborne
Steven Denoncourt

TANKER COMPANY

Capt. Leon Taylor
David Nichols
George Welch
Kevin Taylor
David Moody

RESCUE SQUAD

Diana Spring (Captain), Donna Osborne (Lieutenant), Vicki L'Heureux, (Clerk/Treasurer), Jon Osborne (Training Officer), Lloyd Bailey, II, Leon Taylor, Cindy Foley, Sue Thomas, Cindy Merrill, Raymond Eaton, James Brown, Bruce Purington, Mark Hollis, Harold Hall, David Glaude, David Nichols, Fran Maxfield and Denise Purington.

BOARD OF FIRE WARDS

Chief: Chester Rhodenizer

Members of Fire Dept:

Lloyd E. Bailey, II,	Term expires March, 1984
Raymond T. Eaton, Sr.	" " " , 1985
Jon Osborne	" " " , 1986

Non-members of Fire Dept:

Gordon C. Brown	Term expires March, 1984
James A. Spring	" " " , 1985
William Boisvert	" " " , 1986

RED NETWORK OPERATORS

Florence Wheldon, Dispatcher	Burton Brown
Kathy Rhodenizer	Marilyn Thomson
Draper Fuel Co.	

POLICE DEPARTMENT

Chief: Donald E. Thomson
Sergeant: Wayne E. Thomson
Officers: Morton Perry, Thomas Reynolds,
David Nichols, Raymond Eaton,
David Peoples, John Wallin, Jr.

FINANCE COMMITTEE

Adrienne Scarfo	Charles Shaw
Donald Rogers	

(Term Expires March, 1984)

Stetson Hunt	Peter Carson
Kenneth Gregg	

(Term Expires March, 1985)

William Herman	Terry Knowles
William LeFebvre	Kasper Kaegi

(Term Expires March, 1986)

CHASE PARK COMMITTEE

Richard Perkins, Chairman; Sylvia Brown, Secretary, Jane Munro,
Leon Taylor and Donald Myhr.

Leo J. Vogelien, Superintendent

CONSERVATION COMMISSION

Ralph Jiminez
(Term Expires March, 1984) Gordon Russell, Jr.

Harold O. Hall
Paul Doscher
(Term Expires March, 1985) Alicia Walker

Robert Reeve
(Term Expires March, 1986)

PLANNING BOARD

Murray Wigsten, Chairman	Term Expires March, 1984
Kenneth Glaude	" " " , 1984
Edith Foote	" " " , 1985
Sandra Heino	" " " , 1985
Harold O. Hall	Ex-Officio

COMMUNITY NURSING SERVICE

Harold O. Hall, Chairman, Jan Bidwell, Mary Jo Campana, R.N., Evelyn Reade, R.N. and Mildred Miller, Secretary-Treasurer.

BOARD OF APPEALS

Raymond Rogers, George S. Benham
and George Kendrick

JUSTICE OF THE PEACE

Albert Farmer, Vernon Wood, Joseph Lanctot, Alice Hallenborg, David Souter, Joan Downes, Terry Martin, Patricia Hewitt, Beverly Herman, Edward King, Jr., John Cummings, Donald E. Thomson, John E. Palmer, Jr., Jean Cavanaugh, Fred Lutz, Jr., Michael Landry, Mary Jo Herman

NOTARIES

Henry Osborne, Harriett McManus, Doris Lanctot, Beverly Herman, Alice Hallenborg, Louise Whitney, Verna Martin, Terry Martin, Mary Hennessey, Leon Paulding, Patricia Butler, Donald R. Campbell, Phyllis Palmer, Patricia Hewitt, Donna Bean, John Cummings, Janet Smith, Sandra Heino, Carol Townes, Jean Cavanaugh, Robert Hatfield, Mary Jo Herman



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TOWN WARRANT

March 13, 1984

THE STATE OF NEW HAMPSHIRE

THE POLLS WILL BE OPEN FROM 10:00 A.M. to 7:00 P.M.

To the Inhabitants of the Town of Weare in the County of Hillsboro in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Weare Town Hall in said Town on Tuesday, the 13th day of March, next at 10 of the clock in the forenoon to act upon the following subjects.

1. To choose all necessary Town Officers for the year ensuing.

NOTE: In accordance with the vote of Town Meeting of March 6, 1973, Articles 2 through 55 will be taken up at an adjourned session of this meeting on March 17, 1984 at 9:00 A.M. in the Weare Gymnasium.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same:

- A. Town Officers' Salaries
- B. Town Officers' Expenses
- C. Elections and Registrations
- D. Expense Town Hall and Other Buildings
- E. Clerical Assistance
- F. Fees and Permits
- G. Forest Fires
- H. Insurance
- I. Emergency Answering Service
- J. Administrative Assistant
- K. Cemeteries
- L. Vital Statistics
- M. Street Lighting
- N. Old Age Assistance, etc.
- O. Town Poor
- P. Juvenile Support
- Q. Memorial Day
- R. Municipal Sewer Department
- S. Water Safety
- T. Tennis Court and Ballfield Maintenance
- U. Damages and Legal Expenses
- V. Advertising and Regional Associations
- W. Social Security
- X. State Unemployment
- Y. Interest - Tax Anticipation Notes
- Z. Debt Service - Principal
- AA. Debt Service - Interest
- BB. Planning Board
- CC. Conservation Commission

DD. Fireworks
EE. Audit
FF. Tax Map
GG. Appraisal
HH. Animal Control
II. Cemetery Fence Repairs
JJ. Preservation of Town Records

3. To see if the Town will authorize the Selectmen and the Town Treasurer to borrow on behalf of the Town in anticipation of taxes; said loans to be payable from taxes from the year 1984 and to issue notes therefore in the name of the Town at such rate of interest and payable at such time and place within one year as the Selectmen may decide.
4. To see if the Town will vote to raise and appropriate the sum of \$112,000.00 for summer and winter maintenance of the highways or to take any other action in relation thereto.
5. To see if the Town will vote to raise and appropriate the sum of \$53,920.00 for the general expenses of the Highway Department or to take any other action in relation thereto.
6. To see if the Town will vote to raise and appropriate the sum of \$10,000.00 for repair of bridges or to take any other action in relation thereto.
7. To see if the Town will vote to appropriate the sum of \$70,843.62 which represents the anticipated Highway Block Grant Aid under RSA 235 for the maintenance, construction and reconstruction of Class IV and V highways.
8. To see if the Town will vote to raise and appropriate the sum of \$25,000.00; \$10,000.00 for road sealing of town roads and \$15,000.00 for the resurfacing of town roads or to take any other action in relation thereto.
9. To see if the Town will vote to allow the Highway Department to sell some of its used equipment with the funds received to be applied toward purchasing updated equipment for the Highway Department or to take any other action in relation thereto.
10. To see if the Town will vote to raise and appropriate the sum of \$15,000.00 to go with State Matching Funds of \$30,000.00, 2 to 1, for reconstruction of River Road (Clough Rd. section), or to take any other action in relation thereto.

11. To see if the Town will vote to raise and appropriate the sum of \$15,000.00 to finish resurfacing South Sugar Hill Rd. from Knox's corner on, or to take any other action in relation thereto. (Petition Article)
12. To see if the Town will vote to raise and appropriate the sum of \$12,500.00 for the purpose of paving Barnard Hill Rd. for a distance of approximately 1/2 of a mile or to Cold Springs culvert, off of Route 114. (Petition Article)
13. To see if the Town will vote to appropriate the sum of \$7,900.00 for the purchase of a sander for the Highway Department and to authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.
14. To see if the Town will vote to raise and appropriate the sum of \$28,500.00 for the Weare Police Department or to take any other action in relation thereto.
15. To see if the Town will vote to appropriate the sum of \$3,800.00 for communications equipment for the Weare Police Department and to authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.
16. To see if the Town will vote to appropriate the sum of \$750.00 for pager equipment for the Weare Police Department and to authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.
17. To see if the Town will vote to raise and appropriate the sum of \$32,967.00 for the general budget of the Weare Fire Department or to take any other action in relation thereto.
18. To see if the Town will vote to raise and appropriate the sum of \$2,050.00 for repairs and maintenance of the Town Fire Stations or to take any other action in relation thereto.
19. To see if the Town will vote to raise and appropriate the sum of \$7,408.00 for new and replacement equipment for the Weare Fire Department, or to take any other action in relation thereto.
20. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for repairs and maintenance of the Town Water Holes or to take any other action in relation thereto.

21. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 to repair and replace a section of the cement floor and apron to the Center Fire Station or take any other action in relation thereto.
22. To see if the Town will vote to raise and appropriate the sum of \$975.00 for two compressors, one new and one used for the Center and South Weare Fire Stations, or take any other action in relation thereto.
23. To see what sum of money the Town will vote to raise and appropriate for the purpose of celebrating the Fire Department's Fiftieth Birthday, or to take any other action in relation thereto.
24. To see if the Town will vote to appropriate the sum of \$1,800.00 for the purchase of 6 new pagers and to authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.
25. To see if the Town will vote to raise and appropriate the sum of \$4,400.00 for the Weare Community Health Organization for expenses and to have the Concord Regional Visiting Nurse Association provide Home Health Services for the residents of the Town of Weare, N.H., or to take any other action in relation thereto.
26. To see if the Town will vote to raise and appropriate the sum of \$20,200.00 for the Weare Landfill, or to take any other action in relation thereto.
27. To see what sum of money the Town will vote to raise and appropriate to hire a qualified hydrologic or hydrogeologic consultant and for the installation of groundwater monitoring wells at the Town's Landfill site.
28. To see if the Town of Weare will vote to become a member of the Southern New Hampshire Planning Commission.
29. To see if the Town of Weare will vote to raise and appropriate the sum of \$1,666.72 (\$.46 per capita) as the Town's share of the operation of the Southern New Hampshire Planning Commission.
30. To see what sum of money the Town will vote to raise and appropriate for support of the Annual July 4th Celebration or to take any other action in relation thereto.

31. To see if the Town will vote to raise and appropriate the sum of \$2,271.71 as the pro rata share of the Town of Weare cost of the Probation Department for the Town of Goffstown.
32. To see if the Town will vote to raise and appropriate the sum of \$14,602.67 for the operation of the Weare Public Library, or to take any other action in relation thereto.
33. To see what sum of money the Town will vote to raise and appropriate for repairs to the Library roof or to take any other action in relation thereto.
34. To see if the Town will vote to appropriate the sum of \$2,500.00 for repairs to the Town Hall and to authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.
35. To see if the Town will vote to appropriate the sum of \$2,000.00 for the Supervisors of the Check List to computerize the voter check list and to authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.
36. To see what sum of money the Town will vote to raise and appropriate for a crossing guard at the crosswalk at Route 114 (in front of Weare Center Store) or to take any other action in relation thereto.
37. To see if the Town will vote to appropriate the sum of \$500.00 for senior citizen activities and to authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972. (Petition Article)
38. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for the purpose of subsidizing the cost of services (provided by the Contoocook Valley Counseling Center) to Weare residents needing financial assistance. (Petition Article)
39. To see if the Town will vote to accept the Joseph Perrigo Scholarship Trust Fund.
40. To see if the Town will vote to affirm the sale of the Sawyer Homestead, Tax Map #1457, by the Trustees of the Trust Funds.

41. To see if the Town will vote to accept Center Brooke Lane as a town road. (Petition Article).
42. To see if the Town will vote to authorize the Selectmen to accept gifts and/or Federal or State Aid in the name of the Town of Weare, and to appropriate the same to the payment of purposes for which it constitutes reimbursement, or to take any other action in relation thereto.
43. To see if the Town will vote to authorize the Selectmen to transfer tax liens and convey property acquired by the Town by Tax Collector's deed by public auction (or advertised sealed bid) or in such other manner as determined by the Selectmen as justice may require. (As provided under RSA 80:42, Sale of Tax Liens/Tax Deeded Properties).
44. To see if the Town will vote to adopt the following ordinance pursuant to authority conferred by RSA 286, as amended, and for the purpose of promoting the general welfare and development of the Town of Weare.

Sec. 1. Specifications

To insure that the safety and welfare of the public and convenience is maintained, no person or organization shall hold or sponsor any of the following activities with the Town of Weare without first obtaining a license from the Board of Selectmen:

- a) Parades or processions upon a public street or a public way.
- b) Open air meetings or gatherings, including theatricals and concerts (not to be construed as including private gatherings of families and guests for such events as weddings, house parties, barbecues, etc., unless such gatherings shall cause parking on a public way).
- c) Circuses.
- d) Carnivals.
- e) Sideshows.

Sec. 2. Procedure

- a) Applicant must obtain an application form and a copy of the ordinance from the office of the Selectmen during normal working hours.

- b) Completed application forms must be returned to the Selectmen's office no later than thirty (30) calendar days prior to start of event, but this provision can be waived by the Board of Selectmen for good and sufficient cause.
- c) Application will be routed to the following town departments for their investigation, requirements, and comments:
 - 1. Police
 - 2. Fire/Rescue
 - 3. Health
 - 4. Highway
- d) Selectmen will review departments' comments and recommendations and notify applicant of decision. If the decision is in the affirmative, further requirements, if any, will be stated.
- e) Upon compliance with all requirements, a license may be issued.

This ordinance is not intended to cover applicable activities held completely within the confines of halls or buildings, except as required by State statutes. Further, nothing herein contained is to be construed as applying to activities not specifically addressed in the above categories.

Sec. 3. Requirements

The Selectmen may require in the amount and form that they specify that the sponsor obtain, provide or pay the following:

- a) License fee
- b) Bond
- c) Adequate parking
- d) Adequate sanitary facilities
- e) Type of activity, location, dates, times, and hours of operation.
- f) Written permission of owners of affected property within 1/4 mile radius.
- g) Insurance
- h) Police and/or Fire protection provided by the Town and paid for by the sponsor

- i) Estimated number of attendees or participants as applicable for each occurrence.
- j) Conformity with the Life Safety Code
- k) Any other expense not covered in the above (All exchanges of funds will be in the form of cash, certified check or money order)

In the event of cancellation, notice must be given to the Selectmen 72 hours prior to the start of the scheduled event. License fee is not refundable.

In the event cancellation is called less than 72 hours prior to the time the event is scheduled, sponsor will be pay four (4) hours for each Town employee scheduled to work.

License must be obtained at least (1) week prior to the scheduled event, but this provision may be waived by the Board of Selectmen for good cause.

Sec. 4. License Fees

The fees for obtaining said license shall be as follows:

- a) Parades or processions upon a public street or a public way shall be \$1.00
- b) Open air meetings or gatherings, including theatricals and concerts shall be:

Groups of less than 50 - \$10.00
 Groups of less than 500 - \$25.00
 Groups of 500, but less than 1000 - \$50.00
 Groups over 1000 - \$100.00

- c) Circuses shall be \$10.00
- d) Carnivals shall be \$10.00
- e) Sideshows shall be \$10.00

- 45. To see if the Town will authorize and direct the Selectmen to review the considerations which may be involved in participating with the City of Concord Solid Waste Resource Recovery project, to enter into discussions and negotiations

45. (Continued)
regarding the project, and to report back to the Town as to their findings and recommendations. A decision by the Town to participate or not to participate in the project will be deferred to a Special Town Meeting in the Fall of 1984, or the regular Town Meeting in March of 1985.
46. To see if the Town of Weare shall call upon the Governor and Executive Council, its State Representative(s) and State Senator to promptly convene a Special Session of the Legislature for the sole purpose of preventing the imposition of huge cost increases in electric rates resulting from the Seabrook Nuclear Power Plant on the citizens, businesses, schools and agencies in the Town of Weare, and to direct the Selectmen to promptly notify our above listed elected officials of the Town's desire. (Petition Article)
47. To see if the Town will vote to adopt the following ordinance, or to take any other action in relation thereto:
- In order to protect and promote the safety, welfare and peace of the Town, the Selectmen are authorized and empowered to regulate the hours and conditions, including the number of persons permitted to be present, at any place, public or private, inside or outside, where (a) more than ten people are assembled and (b) alcoholic beverages, however acquired, are present, regardless of whether a state liquor license is required. Regulations may, among other things, distinguish between different classes of activities, may impose penalties for their violation, may require licensing and may be changed from time to time. A public hearing must be held before the adoption of any regulation or change in regulation.
- This ordinance shall not apply to the following: a) private houses and the premises immediately adjacent thereto when used for private, non-profit making activities; b) public or private charitable or religious organizations; and c) the Town and its political subdivisions, including the school district, and agencies.
48. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 for a Security Guard at Chase Recreational Park, or to take any other action in relation thereto.
49. To see if the Town will vote to appropriate the sum of \$750.00 for repairs to the Town Water System and to authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

50. To see if the Town will vote to authorize the Board of Selectmen to deed back to Glendon Johnson of Houston, Texas certain property off Old Fern Price Road, so called, in the Huskie Subdivision located in South West Weare, known as Lot #10 of a plan recorded on Plan #6118 and recorded at the Hillsborough County Registry of Deeds, formerly owned by him and acquired by the Town by Tax Collector's Deed, but only after payment to the Town of all unpaid taxes, plus interest and/or penalty on same, legal fees, etc., and upon payment of any other costs as deemed by the Selectmen to be in the best interests of the Town. (Petition Article)
51. To see if the Town will vote to authorize the Selectmen to seek semi-annual taxes by 1985. (Petition Article)
52. To see if the Town will vote to change Paragraph 2B of the Subdivision Regulations to read: "The gift or offering for sale by any person in a calendar year of a single piece of property at least two acres in size, regardless of the fact that it may be part of a larger parcel, does not come within the scope or purpose of Paragraphs 2C, 2D, and 3 of these regulations. This exception does not apply to approved lots in any approved subdivision."
53. To see if the Town will vote to change Paragraph 3C to add "shall be equipped with a hammerhead or a turn-around roadway."
54. To see if the Town will vote to change Paragraph 3F to read: "This paragraph F shall expire on March 31, 1986."
55. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 27th day of February, in the year of our Lord nineteen hundred eighty four.

Forrest H. Esenwine
Harold O. Hall
Renaldo Z. Azotea
SELECTMEN

A true copy of Warrant - ATTEST:

Forrest H. Esenwine
Harold O. Hall
Renaldo Z. Azotea
SELECTMEN

PROPOSES OF APPROPRIATION (RSA 31:4)	APPROPRIATIONS 1983 (1983-84)	ACTUAL EXPENDITURES 1983 (1983-84)	APPROPRIATIONS ENSUING FISCAL YEAR 1984 (1984-85)
GENERAL GOVERNMENT			
Town Officers Salary	13,650	12,310	13,650
Town Officers Expenses	14,000	13,520	15,550
Election and Registration Expenses	1,200	1,476	5,500
Cemeteries	6,000	5,478	6,800
General Government Buildings	15,000	13,180	14,500
Reappraisal of Property	2,800	1,176	2,500
Planning and Zoning	750	129	250
Legal Expenses	5,000	2,225	3,500
Advertising and Regional Association	1,000	1,043	1,300
Emergency Fund Administrative Assistant	10,000	-	12,167
Clerical Assistance (Sel. and TC/TColl)	28,575	30,638	31,700
Fees & Permits	11,000	11,826	12,000
Tax Maps	3,500	4,727	5,500
Audit	3,000	-	3,000
PUBLIC SAFETY			
Police Department	27,150	24,451	28,500
Fire Department	30,400	30,645	32,967
Civil Defense			
Building Inspection			
Forest Fires	2,000	728	1,500
Emergency Answering Service	9,365	9,035	9,365
Cemetery Fence Repairs	1,500	-	1,500
HIGHWAYS, STREETS & BRIDGES			
Town Maintenance	110,000	110,227	112,000
General Highway Department Expenses	53,920	53,071	53,920
Town Road Aid	2,088	-	-
Highway Subsidy & Add'l Hwy. Subsidy	45,063	24,136	-
Street Lighting	1,200	1,063	1,200
HRGA	-	35,423	70,844
Bridges	5,000	5,329	10,000
Road Sealing & Resurfacing	25,000	25,000	25,000
SANITATION			
Solid Waste Disposal			
Garbage Removal Landfill	20,200	20,091	20,200
HEALTH			
Health Department - CRVNA	4,550	4,492	4,550
Hospitals and Ambulances			
Animal Control	1,300	1,302	1,400
Vital Statistics	75	69	75
WELFARE			
General Assistance Town Poor	7,000	2,333	5,000
Old Age Assistance	6,500	1,973	4,500
Aid to the Disabled			
Sawyer Estate	4,000	4,428	-
Juvenile Support	18,000	9,106	15,000

PURPOSES OF APPROPRIATION		APPROPRIATIONS 1983 (1983-84)	ACTUAL EXPENDITURES 1983 (1983-84)	APPROPRIATIONS ENSUING FISCAL YEAR 1984 (1984-85)
CULTURE AND RECREATION				
49	Library (83 inc. bookcases)	13,800	13,782	14,603
50	Parks and Recreation Ballfield, TC and Chase Pl.	2,300	1,632	1,800
51	Patriotic Purposes	300	300	300
52	Conservation Commission	1,571	1,199	1,300
53	Water Safety	600	501	650
54	Fireworks	600	600	600
55	Preservation of Town Records	500	69	500
56				
DEBT SERVICE				
57	Principal of Long-Term Bonds & Notes	51,500	51,500	51,500
58	Interest Expense - Long-Term Bonds & Notes	23,000	22,114	19,800
59	Interest Expense - Tax Anticipation Notes	66,000	53,498	60,000
60	Fiscal Charges on Debt			
61				
62				
CAPITAL OUTLAY				
63	River Rd. Reconstruction	30,000	25,000	45,000
64	R.S. Town Hall Repairs	1,000	965	2,500
65	R.S. Supervisors of Check List	-	-	2,000
66	R.S. F.D. 6 Pagers	1,800	1,800	1,800
67	R.S. P.D. Communications Equip.	2,400	2,400	3,800
68	R.S. P.D. 2 Pagers	750	750	750
69	R.S. H.D. Sander			7,900
OPERATING TRANSFERS OUT				
70	Payments to Capital Reserve Funds			
71	Municipal and District Court Expenses			
72	R.S. Sr. Citizens	500	500	500
73	R.S. Town Well Repairs (Water Line)			750
74				
75	Municipal and District Court Expenses			2,272
MISCELLANEOUS				
76	Municipal Water Department			
77	Municipal Sewer Department	6,931	3,159	9,718
78	Municipal Electric Department			
79	FICA, Retirement & Pension Contributions	26,000	27,886	30,000
80	Insurance	43,500	36,720	39,000
81	Unemployment Compensation	2,000	1,454	2,000
82				
83				
84				
85	TOTAL APPROPRIATIONS	764,838	706,459	824,480

Less: Amount of Estimated Revenues, Exclusive of Taxes (Line 134)489,468

Amount of Taxes to be Raised (Exclusive of School and County Taxes)335,012

BUDGET OF THE TOWN OF WEARE, N.H.

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

SOURCES OF REVENUE		ESTIMATED REVENUE 1983 (1983-84)	ACTUAL REVENUE 1983 (1983-84)	ESTIMATED REVENUE 1984 (1984-85)
TAXES				
86	Resident Taxes	20,500	23,430	22,000
87	National Bank Stock Taxes			
88	Yield Taxes	12,000	10,985	11,000
89	Interest and Penalties on Taxes	20,000	50,160	20,000
90	Inventory Penalties			
91	Resident Tax Penalties	250	378	250
92	Boat Tax	450	503	450
INTERGOVERNMENTAL REVENUES				
93	Meals and Rooms Tax	* 24,000		
94	Interest and Dividends Tax	* 8,000		
95	Savings Bank Tax	* 10,000		
96	Highway Subsidy	** 27,398	* 13,268	
97	Railroad Tax			
98	Town Road Aid		* 110,069	105,000
99	Class V Highway Maintenance Budget HBGA		** 39,797	70,844
100	State Aid Water Pollution Projects	12,157	12,157	
101	Reimb. a/c State-Federal Forest Land	500	523	500
102	Other Reimbursements Add'l Hwy. Sub.	** 17,665	** 10,481	-
103	Flood Control	16,000	19,500	19,000
104	Business Profits Tax	* 50,000	-	-
105	M. V. Fees	5,000	7,763	-
106	State Aid Reconstruction Funds/River Rd.	20,000	20,000	30,000
107	Federal Grants			
108				
109				
110				
111				
LICENSES AND PERMITS				
112	Motor Vehicle Permit Fees	95,000	125,445	105,000
113	Dog Licenses	2,500	2,507	2,500
114	Business Licenses, Permits and Filing Fees	2,500	2,951	2,600
115				
116				
117				
CHARGES FOR SERVICES				
118	Income from Departments		7,213	5,000
119	Rent of Town Property		983	500
120				
121				
122				
MISCELLANEOUS REVENUES				
123	Interest on Deposits	36,000	36,450	30,000
124	Sale of Town Property		16,592	35,000
125	Trust Funds	5,000	4,338	5,000
126				
OTHER FINANCING SOURCES				
127	Proceeds of Bonds and Long-Term Notes			
128	Income from Water and Sewer Departments	15,923	274	4,724
129	Withdrawal from Capital Reserve			
130	Revenue Sharing Fund	22,478	17,053	20,100
131	Fund Balance			
132				
133				
134	TOTAL REVENUES AND CREDITS	424,321	532,820	489,468

*Effective 1983 rec'd as Shared Revenue

**Effective July, 83 shown as Highway Block Grant Aid

NEW HAMPSHIRE MUNICIPAL BOND BANK:

TOWN OF WEARE NOTES

\$170,000.00					
Dated 8/7/1980					
Due Date	Principal Outstanding	Principal Payment	Interest Payment	Total Semi Annual	Total Annual
8/7/80	170,000.00				
1/1/81	170,000.00		4,425.00	4,425.00	
7/1/81	170,000.00	10,000.00	5,531.25	15,531.25	19,956.25
1/1/82	160,000.00		5,268.75	5,268.75	
7/1/82	160,000.00	10,000.00	5,268.75	15,268.75	20,537.50
1/1/83	150,000.00		4,998.75	4,998.75	
7/1/83	150,000.00	10,000.00	4,998.75	14,998.75	19,997.50
1/1/84	140,000.00		4,721.25	4,721.25	
7/1/84	140,000.00	10,000.00	4,721.25	14,721.25	19,442.50
1/1/85	130,000.00		4,433.75	4,433.75	
7/1/85	130,000.00	10,000.00	4,433.75	14,433.75	18,867.50
1/1/86	120,000.00		4,138.75	4,138.75	
7/1/86	120,000.00	10,000.00	4,138.75	14,138.75	18,277.50
1/1/87	110,000.00		3,836.25	3,836.25	
7/1/87	110,000.00	10,000.00	3,836.25	13,836.25	17,672.50
1/1/88	100,000.00		3,523.75	3,523.75	
7/1/88	100,000.00	10,000.00	3,523.75	13,523.75	17,047.50
1/1/89	90,000.00		3,203.75	3,203.75	
7/1/89	90,000.00	10,000.00	3,203.75	13,203.75	16,407.50
1/1/90	80,000.00		2,878.75	2,878.75	
7/1/90	80,000.00	10,000.00	2,878.75	12,878.75	15,757.50
1/1/91	70,000.00		2,546.25	2,546.25	
7/1/91	70,000.00	10,000.00	2,546.25	12,546.25	15,092.50
1/1/92	60,000.00		2,208.75	2,208.75	
7/1/92	60,000.00	10,000.00	2,208.75	12,208.75	14,417.50
1/1/93	50,000.00		1,863.75	1,863.75	
7/1/93	50,000.00	10,000.00	1,863.75	11,863.75	13,727.50
1/1/94	40,000.00		1,511.25	1,511.25	
7/1/94	40,000.00	10,000.00	1,511.25	11,511.25	13,022.50
1/1/95	30,000.00		1,148.75	1,148.75	
7/1/95	30,000.00	5,000.00	1,148.75	6,148.75	7,297.50
1/1/96	25,000.00		965.00	965.00	
7/1/96	25,000.00	5,000.00	965.00	5,965.00	6,930.00
1/1/97	20,000.00		778.75	778.75	
7/1/97	20,000.00	5,000.00	778.75	5,778.75	6,557.50
1/1/98	15,000.00		588.75	588.75	
7/1/98	15,000.00	5,000.00	588.75	5,588.75	6,177.50
1/1/99	10,000.00		395.00	395.00	
7/1/99	10,000.00	5,000.00	395.00	5,395.00	5,790.00
1/1/2000	5,000.00		198.75	198.75	
7/1/2000	5,000.00	5,000.00	198.75	5,198.75	5,397.50

Note: 1st payment 144 days 360 bond year
Fully registered notes

SEWER PROJECT

NEW HAMPSHIRE MUNICIPAL BOND BANK

1979 SERIES B

TOWN OF WEARE

<u>DATE DUE</u>	<u>PRINCIPAL OUTSTANDING</u>	<u>PRINCIPAL PAYMENT</u>	<u>INTEREST PAYMENT</u>	<u>TOTAL</u>
1/1/80	\$239,000		\$6,196.78*	\$ 6,196.87
7/1/80		\$29,000	7,436.25	36,436.25
1/1/81	210,000		6,493.75	6,493.75
7/1/81		\$25,000	6,493.75	31,493.75
1/1/82	185,000		5,681.25	5,681.25
7/1/82		\$25,000	5,681.25	30,681.25
1/1/83	160,000		4,868.75	4,868.75
7/1/83		\$25,000	4,868.75	29,868.75
1/1/84	135,000		4,056.25	4,056.25
7/1/84		\$25,000	4,056.25	29,056.25
1/1/85	110,000		3,243.75	3,243.75
7/1/85		\$25,000	3,243.75	28,243.75
1/1/86	85,000		2,431.25	2,431.25
7/1/86		\$25,000	2,431.25	27,431.25
1/1/87	60,000		1,700.00	1,700.00
7/1/87		\$25,000	1,700.00	26,700.00
1/1/88	35,000		1,000.00	1,000.00
7/1/88		\$25,000	1,000.00	26,000.00
1/1/89	10,000		287.50	287.50
7/1/89		\$10,000	287.50	10,287.50
TOTALS		\$239,000	\$73,158.12	\$312,158.12

*Accrued Interest = \$1,239.38

Represents - Highway Grader	\$70,000
Fire Truck	59,700
Town Office	30,300
Vault	8,000
Town Shed	33,000
Roads	38,000

REPORT OF TOWN CLERK

Fiscal Year Ended December 31, 1983

- Receipts -

Automobile Permits Issued:

4,018 Permits \$125,445.00

Town Maps:

3 Town Maps sold 2.25

Filing Fees: 9.00

Dog Licenses:

1982 Licenses	- 5	\$ 5.05
1983 Licenses	- 509	2,283.25
1983 Group Licenses	- 11	183.28
		<u>\$2,471.58</u>

Less: Fees retained for State
Veterinary Diagnostic Clinic - 262.50

	\$2,209.08	
Dog License Penalties	122.00	
Dog Tag replacements	.20	
Dog Fines	<u>176.00</u>	2,507.28

Photocopies: 193.60

Protest Fees: 150.00

Sale of UCC business form: .35

Miscellaneous Town Clerk Fees: 2,605.00

Total amount remitted to Town Treasurer \$130,912.48

TOWN CLERK
2-23-84

This is to certify that we have audited the records of the Town Clerk, Town of Weare, New Hampshire and in our opinion they present fairly the transactions of said Town Clerk for the period ending December 31, 1983.

Robert G. Hatfield
Marily B. Perkins
Arnold Rocklin-Weare
Town of Weare Auditors

RECORD OF TOWN MEETING

March 8, 1983

The annual Town Meeting of the Town of Weare was called to order at 10:00 a.m. by the Moderator, William G. Herman. The pledge of allegiance to the flag was led by Forrest H. Esenwine. The Moderator read Articles 1 and 2 of the Town Warrant. Forrest Esenwine moved to waive the reading of Articles 3 through 60 at this time and take up these articles at a recessed session on Thursday evening, March 10, 1983, at 7:30 p.m. The motion was seconded and the vote affirmative.

The Moderator read the School District Warrant for the election of officers.

The Moderator appointed Representative James B. Craig Assistant Moderator to serve in his absence.

The Moderator stated that absentee ballots would be cast at 3:00 p.m. in accordance with the law. The ballot boxes were inspected by the Selectmen, declared to be empty and locked by the Moderator. The polls were declared open at 10:05 a.m. and the Meeting proceeded to ballot for Town and School District officers.

ARTICLE 1. To choose all necessary Town Officers for the year ensuing.

TOTAL BALLOTS CAST.....	469
FOR TOWN CLERK - 3 years	
Beverly M. Herman	446
Scattering	1
FOR TOWN TREASURER - 3 years	
Donald E. Thomson	408
Scattering	3
FOR SELECTMAN - 3 years	
Renny Azotea	261
Aaron J. Corsetti	100
Alice Davis	87
Scattering	5
FOR ROAD AGENT - 1 year	
Wilfred C. Foote, Sr.	458
Scattering	9
FOR OVERSEER OF PUBLIC WELFARE - 1 year	
Edith Foote	445

FOR AUDITOR - 3 years	
Marilyn Perkins	444
FOR TRUSTEE OF THE LIBRARY - 3 years	
Allan C. Shipman	385
Scattering	1
FOR TRUSTEE OF THE TRUST FUNDS - 3 years	
Raymond Rogers (write-in)	22
Scattering	24
FOR SUPERVISOR OF THE CHECKLIST - unexpired 1 year term	
Melanie E. Knox	410
FOR BOARD OF FIRE WARDS	
Member of Fire Department - 3 years	
Larry Bose	137
Lawrence A. Damour	148
Jonathan H. Osborne	157
FOR BOARD OF FIRE WARDS	
Non-Member of Fire Department - 3 years	
Bill Boisvert	400
Scattering	1

ARTICLE 2. To see if the Town of Weare "Shall favor designation of Lake Horace Marsh, 200⁺ acres, beginning from Abijah Bridge, south (between high water marks) to the Deering Town Line and north north-west along Dudley Brook (between high water marks) to the Deering Town Line in the Town of Weare as Prime Wetlands as provided in RSA 483-A:7 and described in documents and maps filed by the Planning Board and Conservation Commission with the Town Clerk as required by RSA 31:63-a."

Yes - 334

No - 64

The polls were closed at 7:00 p.m. by the Moderator and the ballots counted. At 8:40 p.m., the Moderator read the results of the Town and School District elections. At 8:45 the Meeting was declared recessed until Thursday evening, March 10, 1983 at 7:30 p.m.

After the Meeting recessed, the Moderator gave the oath of office to Joyce Smith, School District Clerk.

At 7:33 p.m., Thursday, March 10, 1983, the recessed Town Meeting was called to order by the Moderator, William G. Herman. The pledge of allegiance to the flag was led by Kenneth Glaude. The Meeting was asked to stand to hear the reading of town residents who had died since last Town Meeting. This was followed by a moment of silence.

The Moderator read a commendation by Governor John Sununu in memory of Frederick Vintinner. The Moderator presented the commendation to Kenneth Glaude, Chairman of the Board of Selectmen, on behalf of the Governor.

The Moderator read the results of the Town and School District elections held Tuesday, March 8, 1983.

The Moderator stated the rules of order for the conduct of the Meeting. He introduced the Town Officers and members of the Finance Committee.

Forrest Esenwine, speaking for the Selectmen, stated the tax rate is based on what the Meeting spends here tonight at Town Meeting. He spoke briefly explaining Current Use, and stated the Selectmen will not accept applications for Current Use which are not in accordance with proper procedures as required by law. Mr. Esenwine estimated that the increase in this year's tax rate will be \$1.60 per \$1,000. due to the increase in the school budget together with the proposed Town budget.

Forrest Esenwine moved the reading of the Warrant in its entirety be waived at this time and that each article be read as it is taken up. The motion was seconded and the vote affirmative.

James B. Craig moved to suspend the rules and to take up Articles 50 and 51 at this time. The motion was seconded. The result of a division vote: Yes - 183; No - 2.

The Moderator stated he would step aside during discussion of Articles 50 and 51, and that he would appoint Gordon M. Tiffany Assistant Moderator to conduct the discussions of these articles.

The Moderator stated for the record the reported controversy concerning these two articles has been grossly exaggerated by the media, rumors running rampant through the Town and by outside organizations who have nothing better to do than to stick their noses into somebody else's affairs. It was never the intention of the Chair to prevent the Meeting from ever expressing its' feeling on any issue appearing on the Town Warrant. To state otherwise would be unfair to the Town of Weare, to its' voters and to its' Moderator. There is no one in this Town who knows better than the Chair the value of freedom of speech and the freedom of voting.

The Moderator administered the oath of office to Gordon M. Tiffany, Assistant Moderator.

Mr. Tiffany stated the rules of order set by the Moderator would continue in force during discussion of Articles 50 and 51.

James B. Craig made a motion to limit debate to 15 minutes for each side on Article 50. The motion was seconded and the vote affirmative.

Mr. Tiffany recessed the Meeting for 3 to 5 minutes so that anyone desiring to speak on Article 50 could give his name to the Moderator. The Meeting resumed after 3 minutes.

ARTICLE 50. To see if the Town will vote to go on record in support of immediate actions by the Federal Government to control and reduce acid rain which is harmful to the environment and economy of Weare and to the health and welfare of the people of Weare.

These actions shall include:

1. Reduce by at least half the major cause of acid rain, sulfur dioxide emissions, by the year 1990.
2. Conclude negotiations and adopt a treaty with the government of Canada that will commit both nations to this same goal.

The record of the vote on this article shall be transmitted to the New Hampshire Congressional Delegation and to the President of the United States.

Paul Doshier read Article 50 and spoke in favor of adoption of this article. Gordon Russell, Jr. explained and demonstrated what acid rain does to trees, fish and human beings. He stated his support of the adoption of Article 50. Neal Kurk stated he agrees with what has been said of acid rain, but does not feel this is a proper subject for the Town to take an official position on. He would be happy to sign a petition regarding acid rain, but feels a statement of opinion is inappropriate for the Town to do. Mr. Kurk moved that the article be dismissed as inappropriate for the Town to consider. The motion was seconded. The vote on the dismissal of Article 50 was negative.

Neal Kurk moved to amend the article by striking the word "Town" and substituting the words "undersigned residents"; also, to substitute "the signatures on this article" shall be transmitted..... for "the record of this vote". The motion was seconded. The vote on the amendment was negative. The vote on Article 50 was affirmative.

(NOTE: MR. DOSHER DID NOT MAKE A MOTION TO ACCEPT ARTICLE 50 AFTER READING THE ARTICLE. NO MOTION WAS MADE AND SECONDED ON ARTICLE 50.)

ARTICLE 51. "Shall the citizens of Weare ask members of the New Hampshire delegation to support or co-sponsor a resolution in the U.S. Congress to:

Request the President of the United States to propose the Soviet Union that the United States and the Soviet Union adopt a mutual freeze on the testing, production, and deployment of nuclear weapons and of missiles and new aircraft designed primarily to deliver nuclear weapons, with verification safeguards satisfactory to both countries."

Robert Sizemore moved that the article be accepted as read. The motion was seconded. Mr. Sizemore spoke in support of the adoption of Article 51 as did Jane Southworth.

Ken Bosse, a gunnery sergeant in the U.S. Marines, spoke against the adoption of Article 51. Art Brennan also spoke against the article. Mr. Brennan moved to amend the article by removing the words "adopt a mutual freeze on" and inserting the words "agree to reduce". The motion was seconded. The vote on the amendment was negative.

Neal Kurk moved the article be dismissed. The motion was seconded. The vote on the dismissal was a division vote, as follows: Yes - 83; No - 88. The motion to dismiss failed.

A division vote was taken on Article 51 as printed. The result of the division vote: Yes - 85; No - 108. Article 51 was not adopted.

Gordon M. Tiffany, Assistant Moderator, relinquished the chair to William G. Herman, Moderator. Mr. Tiffany was given a vote of thanks by the Meeting.

ARTICLE 3. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same:

- A. Town Officers' Salaries
- B. Town Officers' Expenses
- C. Elections and Registrations
- D. Expense Town Hall and Other Buildings
- E. Clerical Assistance
- F. Fees and Permits
- G. Forest Fires
- H. Insurance
- I. Emergency Answering Service
- J. Sawyer Estate
- K. Cemeteries
- L. Vital Statistics
- M. Street Lighting
- N. Old Age Assistance, etc.
- O. Town Poor
- P. Juvenile Support
- Q. Memorial Day
- R. Municipal Sewer Department
- S. Water Safety
- T. Tennis Court and Ballfield Maintenance
- U. Damages and Legal Expenses
- V. Advertising and Regional Associations
- W. Social Security
- X. State Unemployment
- Y. Interest - Tax Anticipation Notes
- Z. Debt Service - Principal
- AA. Debt Service - Interest
- BB. Planning Board
- CC. Conservation Commission

- DD. Fireworks
- EE. Tax Map
- FF. Appraisal
- GG. Animal Control
- HH. Cemetery Fence Repairs

Forrest Esenwine moved to raise and appropriate the sum of \$374,717.00 under Article 3. The motion was seconded. Mr. Esenwine stated this sum is an increase over the posted budget of \$1,500.00 to be added to Insurance to cover the Rescue Squad's professional liability insurance.

Donald Rogers, of the Finance Committee, moved to amend the amount to \$373,717.00. The motion was seconded. Mr. Rogers stated this was to reduce Expense of Town Hall and Other Buildings by \$1,000.00 for janitorial services.

Jim Spring moved to amend Article 3 to add \$500.00 to the Finance Committee motion. This is to reinstate the \$500.00 for Emergency Answering Service.

Gordon Brown, Chairman of the Fire Wards, asked why this amount was taken out of the budget without notifying the Board of Fire Wards. Forrest Esenwine replied the money was cut because the Fire Department budget was never brought to the Board of Selectmen before it went to the Finance Committee, and the Selectmen did not know about the \$2,400.00 for salary the Fire Department is asking for. The amount of \$500.00 for the Police phone was also cut.

Donald E. Thomson requested Jim Spring to change his amendment to \$1,000.00 added to the Finance Committee motion to reinstate the \$500.00 for the Police phone also. Mr. Spring moved to change his amendment to increase the Finance Committee motion by \$1,000.00. His second concurred with this change.

George Welch stated that if the Selectmen are going to get a raise, he didn't believe anyone else should be turned down. However, he felt taxes should be cut down, if possible. Forrest Esenwine stated that there is no raise in the budget for the Selectmen.

The Moderator stated the question before the floor is to amend the dollar figure on Article 3 to the original motion of \$374,717. If there is no objection from the Meeting, we will consider this a first and final vote on the article. The vote on Article 3 was affirmative.

A. Town Officers' Salaries	\$ 13,650.00
B. Town Officers' Expenses	14,000.00
C. Elections and Registrations	1,200.00
D. Expense Town Hall and Other Buildings	14,000.00
E. Clerical Assistance	28,575.00
F. Fees and Permits	11,000.00
G. Forest Fires	2,000.00
H. Insurance	43,500.00
I. Emergency Answering Service	9,365.00

J.	Sawyer Estate	4,000.00
K.	Cemeteries	6,000.00
L.	Vital Statistics	75.00
M.	Street Lighting	1,200.00
N.	Old Age Assistance, etc.	6,500.00
O.	Town Poor	7,000.00
P.	Juvenile Support	18,000.00
Q.	Memorial Day	300.00
R.	Municipal Sewer Department	6,931.00
S.	Water Safety	600.00
T.	Tennis Court and Ballfield Maintenance	300.00
U.	Damages and Legal Expenses	5,000.00
V.	Advertising and Regional Associations	1,000.00
W.	Social Security	26,000.00
X.	State Unemployment	2,000.00
Y.	Interest - Tax Anticipation Notes	66,000.00
Z.	Debt Service - Principal	51,500.00
AA.	Debt Service - Interest	23,000.00
BB.	Planning Board	750.00
CC.	Conservation Commission	1,571.00
DD.	Fireworks	600.00
EE.	Tax Maps	3,500.00
FF.	Appraisal	2,800.00
GG.	Animal Control	1,300.00
HH.	Cemetery Fence Repairs	1,500.00

\$374,717.00

(NOTE: ARTICLE 3 WAS RECONSIDERED AT A LATER TIME AND THE AMOUNT RAISED AND APPROPRIATED UNDER ARTICLE 3 WAS REDUCED TO \$367,717.00. RECORD OF THE RECONSIDERATION APPEARS AFTER ARTICLE 32.)

ARTICLE 4. To see if the Town will authorize the Selectmen and the Town Treasurer to borrow on behalf of the Town in anticipation of taxes; said loans to be payable from taxes from the year 1983 and to issue notes therefore in the name of the Town at such rate of interest and payable at such time and place within one year as the Selectmen may decide.

Kenneth Glaude moved the adoption of Article 4 as read. The motion was seconded and the vote affirmative.

ARTICLE 5. To see if the Town will vote to raise and appropriate the sum of \$110,000.00 for summer and winter maintenance of the highways or to take any other action in relation thereto.

Wilfred Foote moved to accept Article 5 as read. The motion was seconded.

Finance Committee recommendation: \$110,000.00.

The vote was affirmative.

ARTICLE 6. To see if the Town will vote to raise and appropriate the sum of \$53,920.00 for the general expenses of the Highway Department or to take any other action in relation thereto.

Wilfred Foote moved to accept Article 6 as read. The motion was seconded.

Finance Committee recommendation: \$53,920.00.

The vote was affirmative.

ARTICLE 7. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for repair of bridges or to take any other action in relation thereto.

Wilfred Foote moved to accept Article 7 as read. The motion was seconded.

Finance Committee recommendation: \$5,000.00.

The vote was affirmative.

ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of \$2,088.05 to be used with the sum of \$13,920.31 to be furnished by the State for Class IV and Class V construction, reconstruction and Betterment Aid or to take any other action in relation thereto.

Wilfred Foote moved to accept Article 8 as read. The motion was seconded.

Finance Committee recommendation: \$2,088.05.

The vote was affirmative.

ARTICLE 9. To see if the Town will vote to appropriate the sum of \$17,665.19 which represents the anticipated Additional Highway Subsidy funds under RSA 241:15.

Wilfred Foote moved to accept Article 9 as read. The motion was seconded.

Finance Committee concurred.

The vote was affirmative.

ARTICLE 10. To see if the Town will vote to appropriate the sum of \$27,398.23 as a set-off against the State reimbursement known as Highway Subsidy Funds.

Wilfred Foote moved to accept Article 10 as read. The motion was seconded.

Finance Committee concurred.

The vote was affirmative.

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of \$10,000.00 for road sealing of town roads or to take any other action in relation thereto.

Wilfred Foote moved to accept Article 11 as read. The motion was seconded.

Finance Committee recommendation: \$10,000.00.

The vote was affirmative.

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of \$15,000.00 for the resurfacing of town roads or to take any other action in relation thereto.

Wilfred Foote moved to accept Article 12 as read. The motion was seconded.

Finance Committee recommendation: \$15,000.00.

The vote was affirmative.

ARTICLE 13. To see if the Town will vote to allow the Highway Department to sell some of its used equipment with the funds received to be applied toward purchasing updated equipment for the Highway Department or to take any other action in relation thereto.

Wilfred Foote moved to accept Article 13 as read. The motion was seconded.

Mr. Foote explained that the following pieces of equipment should be replaced:

- 2 1953 2½ ton GMC trucks (1 runnable; 1 junk)
- 1 1966 Ford Rack truck (runable)
- 1 1953 Jeep ambulance (runable)
- 1 1966 2½ ton Dodge truck (runable)
- Sweitzer 30 ton Lowbed trailer (good condition)

This article proposes to sell at public auction at the State Highway Department the above vehicles and reinvest the proceeds in updated equipment to be purchased from the State to better serve the needs of the Highway Department.

Stetson Hunt of the Finance Committee stated the Committee has no recommendation on this article since there is no money amount requested. However, Mr. Hunt felt personally that this was a good idea. The vote was affirmative.

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of \$10,000.00 to go with State Matching Funds of \$20,000.00, 2 to 1, for reconstruction of River Road (Clough Road section) or to take any other action in relation thereto.

Wilfred Foote moved Article 14 be accepted as read. The motion was seconded.

Finance Committee recommendation: \$10,000.00.

Donald Thomson asked about a piece of legislation passed by the State Legislature changing the classification of this road from a Class V to a Class II. What is the State's responsibility for repairing this road? Mr. Foote stated that once this work is done, there is a probability the State would take the maintenance of the road over.

The vote was affirmative.

ARTICLE 15. To see if the Town will vote to raise and appropriate the sum of \$27,150.00 for the Weare Police Department or to take any other action in relation thereto.

Donald Thomson moved to adopt Article 15 as read. The motion was seconded.

The Finance Committee moved to amend the amount of Article 15 to \$26,150.00. The motion was seconded.

Paul Hadley asked why the Committee to Study Police Needs had not been appointed. The Moderator stated that the Committee had not been appointed due to human error and forgetfulness.

The vote on the amendment was affirmative. The vote on Article 15 as amended was affirmative.

Robert Silva moved to suspend the rules and take up Articles 45 and 46 at this time. The motion was seconded. The result of the division vote: Yes - 124; No - 3.

ARTICLE 45. To see if the Town will vote to adopt the following as an ordinance, or to take any other action in relation thereto:

Occupancy of Campers

1. No person shall occupy a camper in the Town of Weare for more than a total of 180 days, whether or not consecutive, in any 12-month period, regardless of whether the camper is on his

property, the property of another or in a campground.

2. Each campground in the Town of Weare shall keep a daily register in which shall be recorded the name and address of each person occupying a camper in that campground during each day or any part thereof. The owner of the campground shall be responsible for maintaining such register and shall make the same available to the Selectmen or their representative during regular business hours.
3. A camper is a prefabricated dwelling unit, other than a mobile home (sometimes referred to as house trailers), which is not designed for long term and continuous residential occupancy, but is designed to be moved on wheels.
4. Any person who shall be found guilty of violating this ordinance shall be fined not less than \$100.00, and each day on which the offense shall continue shall be deemed a separate violation.

Harold O. Hall moved Article 45 be dismissed. The motion was seconded. Mr. Hall stated the Selectmen feel more research is needed to come up with a proper ordinance for campers. They would like to suggest that a committee be formed to look into this situation further.

The vote was affirmative. Article 45 was dismissed.

ARTICLE 46. To see if the Town will vote to adopt the following as an ordinance, or take any other action in relation thereto:

1. A campground which contains one or more trailers or mobile homes, occupied as living quarters for a total of more than 90 days in any 12-month period, shall be considered a trailer park and shall be deemed in violation of this ordinance unless it has been duly licensed as a trailer park.
2. The owner of each campground shall provide the Selectmen by the 15th day of each January and July, as of the first day of the month, with a written list of the names and addresses of those persons who used trailers or mobile homes as living quarters for more than 90 days during the preceding 12 months or, if none, shall so state in writing.
3. A person found guilty of violation of this ordinance shall be fined not more than \$100.00, and each day any person shall continue to violate the ordinance shall be deemed a separate violation.

Neal Kurk moved to dismiss Article 46. The motion was seconded and the vote affirmative. Article 46 was dismissed.

ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of \$30,400.00 for the general budget of the Weare Fire De-

partment or to take any other action in relation thereto.

Chester Rhodenizer moved Article 16 be accepted as read. The motion was seconded.

The Finance Committee moved to amend Article 16 to read \$28,000.00. The motion was seconded. Donald Rogers of the Finance committee stated this would eliminate \$2,400.00 for salaries as follows:

Chief	\$1,200.00
First Assistant	600.00
Second Assistant	<u>600.00</u>
	<u>\$2,400.00</u>

George Welch, Tom Finneral and Gordon Brown all spoke in favor of adopting the original amount requested. James B. Craig stated the firemen should be paid for time put in. Paying these salaries would be setting a precedent.

The vote on the amendment was negative.

The vote on the original motion was affirmative.

ARTICLE 17. To see if the Town will vote to raise and appropriate the sum of \$3,480.00 for repair and maintenance for the Town Fire Stations or to take any other action in relation thereto.

Chester Rhodenizer moved acceptance of Article 17 as read. The motion was seconded.

Finance Committee recommendation: \$3,480.00.

Steve Chapman asked if we could live without one of these fire stations and, if so, which one. Chief Rhodenizer stated that if the Lake fire truck responded to just one fire, it pays for itself. The same is true with the East Weare fire truck; but it is up to the taxpayers. A motion was made and seconded to move the question. The vote was affirmative.

The vote on Article 17 was affirmative.

ARTICLE 18. To see if the Town will vote to raise and appropriate the sum of \$7,000.00 for fire fighting equipment for the Weare Fire Department or to take any other action in relation thereto.

Chester Rhodenizer moved Article 18 be accepted as read. The motion was seconded.

The Finance Committee moved to amend Article 18 to read the sum of \$4,725.00. The motion was seconded.

The vote on the amendment was affirmative. The vote on the amended article was affirmative - the sum of \$4,725.00 was raised and appropriated.

ARTICLE 19. To see if the Town will vote to raise and appropriate the sum of \$1,200.00 for repairs and maintenance of Town Water Holes or to take any other action in relation thereto.

Chester Rhodenizer moved to accept Article 19 as read. The motion was seconded.

Finance Committee recommendation: \$1,200.00.

The vote was affirmative.

ARTICLE 20. To see what sum of money the Town will vote to raise and appropriate for the "Jaws of Life" for the Weare Fire Department Rescue Squad, or to take any other action in relation thereto.

Chester Rhodenizer moved to dismiss Article 20. The motion was seconded.

Jim Spring, speaking for the Board of Fire Wards, expressed the appreciation of the Department to the Weare Winter Wanderers for their donation of \$1,000.00 toward the purchase of a "Jaws of Life". This group is also going to help the Rescue Squad in future fund raising events for this equipment.

The vote to dismiss Article 20 was affirmative.

ARTICLE 21. To see what sum of money the Town will vote to raise and appropriate for a new ambulance for the Weare Fire Department Rescue Squad, or to take any other action in relation thereto.

Chester Rhodenizer moved to raise and appropriate \$35,000.00 for the purchase of a new ambulance. The motion was seconded.

The Finance Committee moved to recommend no money under this article. The motion was seconded.

James B. Craig stated the present equipment is adequate for what we want it do do plus we have Mutual Aid. James Craig moved to dismiss Article 21. The motion was seconded.

Lloyd Bailey, Jr. spoke in support of buying the new vehicle. A motion was made and seconded to move the question. The vote was affirmative.

The vote to dismiss Article 21 was affirmative.

ARTICLE 22. To see what sum of money the Town will vote to raise and

appropriate to make the Center Fire Station more energy efficient, or to take any other action in relation thereto.

Chester Rhodenizer moved to raise and appropriate \$3,000.00 under Article 22. The motion was seconded.

Gordon Brown spoke on the Energy Audit by Public Service. He estimates it would take about \$10,000.00 to do the building as it should be done. The saving would be in excess of 700 gallons of oil a year if the building were made more energy efficient.

The vote on Article 22 was affirmative.

ARTICLE 23. To see if the Town will vote to raise and appropriate the sum of \$20,200.00 for the Weare Landfill, or to take any other action in relation thereto.

Wilfred Foote moved acceptance of Article 23 as read. The motion was seconded.

Finance Committee recommendation: \$20,200.00.

A motion was made and seconded to move the question. The vote was affirmative.

The vote on Article 23 was affirmative.

ARTICLE 24. To see if the Town will vote to raise and appropriate the sum of \$4,550.00 for the Weare Community Nursing Service for expenses and to have the Concord Regional Visiting Nurse Association provide Home Health Services for the residents of the Town of Weare, NH, or to take any other action in relation thereto.

Harold O. Hall moved Article 24 be adopted as read. The motion was seconded.

Finance Committee had no recommendation on this article.

The vote on Article 24 was affirmative.

ARTICLE 25. To see what sum of money the Town will vote to raise and appropriate for repairs to the Town Hall, or to take any other action in relation thereto.

Robert Munro moved to raise and appropriate \$1,000.00 for repair of the upstairs area of the Town Hall. The motion was seconded.

After discussion, the vote on Article 25 was affirmative.

Jeff Brown moved to raise and appropriate \$5,000.00 for painting and repairs to the exterior of the building. The motion was seconded.

Forrest Esenwine stated we would have Revenue Sharing Funds next year which could be used in this area rather than use tax dollars now.

A motion was made and seconded to move the question. The vote was affirmative.

The vote to raise and appropriate \$5,000.00 for exterior work on the Town Hall was negative.

Robert Munro moved that the sense of the Meeting is to bind the Selectmen of the Town and obligate them to present to the Town Meeting next year a proposal that will be covered by Revenue Sharing Funds to restore the Town Hall to a building of stature. The motion was seconded and the vote affirmative.

ARTICLE 26. To see if the Town will vote to allow the Weare Historical Society the use of the upstairs of the Town Hall for Weare artifacts, or to take any other action in relation thereto.

Robert Munro moved Article 26 be accepted as read. The motion was seconded and the vote affirmative.

ARTICLE 27. To see if the Town will vote to raise and appropriate the sum of \$13,099.74 for the operation of the Weare Public Library, or to take any other action in relation thereto.

Bessie Myhr moved Article 27 be accepted as read. The motion was seconded.

Finance Committee recommendation: \$13,099.74.

The vote was affirmative.

ARTICLE 28. To see if the Town will vote to raise and appropriate the sum of \$700.00 to purchase two bookcases for the adult section of the Weare Public Library, or to take any other action in relation thereto.

Bessie Myhr moved Article 28 be accepted as read. The motion was seconded.

Finance Committee recommendation: \$700.00.

The vote was affirmative.

ARTICLE 29. To see if the Town will vote to appropriate the sum of \$4,000.00 for repairs to the Old High School, and authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

Forrest Esenwine moved Article 29 be accepted as read. The motion was seconded.

Finance Committee recommendation: \$4,000.00.

The vote was affirmative.

ARTICLE 30. To see if the Town will vote to appropriate the sum of \$3,328.00 for the purchase of 6 new pagers and 1 new radio for a fire truck and to authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

Chester Rhodenizer moved Article 30 be accepted as read. The motion was seconded.

Finance Committee recommendation: \$3,328.00.

The vote was affirmative.

ARTICLE 31. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 the sum of \$7,000.00 which represents a principal payment on a note to the BankEast for the Fire Department Tanker.

Forrest Esenwine moved Article 31 be accepted as read. The motion was seconded.

Finance Committee concurred.

A motion was made and seconded to move the question. The vote was affirmative.

The vote on Article 31 was affirmative.

At 11:35 p.m., the Meeting voted to recess until Saturday, March 12 at 10:00 a.m.

The recessed Meeting was called to order by the Moderator, William G. Herman, at 10:16 a.m. on Saturday, March 12, 1983. Representative James B. Craig led the pledge of allegiance to the flag. The Moderator announced that, since the Meeting recessed Thursday evening, Annette Holmes had passed away. A moment of silence was observed in memory of Mrs. Holmes. The Moderator thanked the Fire Department for putting us in business this morning by using the fire truck generator to give us electricity since the Town was experiencing a complete power outage.

ARTICLE 32. To see if the Town will vote to appropriate the sum of

\$700.00 for the purchase of Pagers for the Police Department and to authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

Donald E. Thomson moved that Article 32 be adopted as read. The motion was seconded.

Finance Committee recommendation: \$700.00.

The vote was affirmative.

Thomas Branscom moved to reconsider Article 31. The motion was seconded. Mr. Branscom stated he thought this was an additional principal payment. Mr. Branscom then changed his motion to reconsider Article 3. His second agreed to this change. A division vote was taken on the motion to reconsider. The result of the division vote: Yes - 46; No - 2.

Mr. Branscom then moved to raise and appropriate the sum of \$367,717.00 for the purpose of defraying town charges under Article 3. The motion was seconded.

This was to remove the \$7,000.00 principal payment on the fire truck in Article 3.

The vote was affirmative.

ARTICLE 33. To see if the Town will vote to appropriate the sum of \$2,400.00 for the purchase of radio equipment for the Police Department and to authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

Donald E. Thomson moved Article 33 be adopted as read. The motion was seconded.

Finance Committee recommendation: \$2,400.00.

The vote was affirmative.

ARTICLE 34. To see if the Town will vote to appropriate the sum of \$550.00 for the purchase of firearms for the Police Department and to authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

Donald E. Thomson moved Article 34 be adopted as read. The motion was seconded.

Finance Committee recommendation: \$550.00.

The vote was affirmative.

ARTICLE 35. To see if the Town will vote to appropriate the sum of \$4,000.00 for the purchase of a plow truck for the Highway Department and to authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

Wilfred Foote moved to appropriate the sum of \$4,000.00 for the purchase of a new snow plow and attachments for the Highway Department and to authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972. The motion was seconded.

Finance Committee recommendation: \$4,000.00.

The vote was affirmative.

ARTICLE 36. To see what sum of money the Town will vote to raise and appropriate for the preservation of Town Records, or to take any other action in relation thereto.

James B. Craig moved to raise and appropriate the sum of \$500.00 under Article 36. The motion was seconded.

Mr. Craig stated this would be a start to protect and preserve the town records.

Finance Committee recommendation: \$500.00.

The vote was affirmative.

ARTICLE 37. To see what sum of money the Town will vote to raise and appropriate for road signs for the Highway Department, or to take any other action in relation thereto.

Wilfred Foote moved to dismiss Article 37. The motion was seconded.

At this point, the power was restored and the Meeting recessed for five minutes. At 10:45, the Meeting was called back to order.

The vote on the dismissal of Article 37 was affirmative and the article was dismissed.

ARTICLE 38. To see if the Town will vote to appropriate the sum of \$500.00 for senior citizen activities and to authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

Harold O. Hall moved Article 38 be accepted as read. The motion was seconded.

Finance Committee recommendation: \$500.00..

The vote was affirmative.

ARTICLE 39. To see if the Town will vote to raise and appropriate the sum of \$6,000.00 for repairs to the Sawyer Estate at Tavern Village or to take any other action in relation thereto.

Kenneth Glaude moved Article 39 be accepted as read. The motion was seconded.

Finance Committee recommendation: \$6,000.00.

After some discussion, Donald Myhr moved to amend to change the sum to \$8,000.00 and include the words "and survey" after the word "repair". The motion was seconded. John Palmer, Jr. recommended that the survey be by a boundary class survey. There was no objection by the mover or the seconder of the amendment to this change.

The vote on the amendment was affirmative. The vote on Article 39 as amended was affirmative.

ARTICLE 40. To see if the Town will vote to authorize the Selectmen to accept gifts and/or Federal or State Aid in the name of the Town of Weare, and to appropriate the same to the payment of purposes for which it constitutes reimbursement, or to take any other action in relation thereto.

Harold O. Hall moved the Town vote to authorize the Selectmen to accept gifts and/or Federal or State Aid in the name of the Town of Weare, and to appropriate the same to the payment of purposes for which it constitutes reimbursement pursuant to RSA 31:95b. The motion was seconded and the vote affirmative.

ARTICLE 41. To see if the Town will vote to authorize the Selectmen to transfer tax liens and convey property acquired by the Town by Tax Collector's deed by public auction (or advertised seal bid) or in such other manner as determined by the Selectmen as justice may require. (As provided under RSA 80:42, Sale of Tax Liens/Tax Deeded Properties).

Kenneth Glaude moved Article 41 be accepted as read. The motion was seconded and the vote affirmative.

ARTICLE 42. To see if the Town will vote to add a penalty to the Mobile Home Ordinance whereby the Selectmen will issue a \$100.00 fine for non-compliance of the ordinance. Upon receipt of notification of being in violation of our mobile home ordinance, the party will be fined \$100.00 per day for each day of continued non-compliance.

Forrest Esenwine moved to dismiss Article 42. The motion was seconded. Mr. Esenwine stated this is covered by our present ordinance and to adopt Article 42 would be redundant. Frank Bolton asked does this pertain to trailer parks. Mr. Esenwine answered yes.

The vote was affirmative. Article 42 was dismissed.

ARTICLE 43. To see what sum of money the Town will vote to raise and appropriate for support of the Annual July 4th Celebration or to take any other action in relation thereto.

Harold O. Hall moved to raise and appropriate \$600.00 for fireworks for July 4th. Mr. Hall then withdrew his motion.

James B. Craig moved to dismiss Article 43. The motion was seconded. Marge Chapman, representing the Weare Recreational Advocates, told the Meeting the July 4th celebration, with the parade, is getting better every year. She stated that since we do not give money for band concerts anymore, perhaps the Town would be willing to provide funds for bands in the parade. The vote on dismissal of Article 43 was negative.

Marge Chapman moved to raise and appropriate \$500.00 under Article 43. The motion was seconded and the vote affirmative.

Mrs. Chapman stated the American Legion is donating trophies and ribbons for participants in the parade.

ARTICLE 44. To see if the Town will vote to raise and appropriate the sum of \$15,000.00 to resurface South Sugar Hill Road for one mile beginning at intersection of Route 77 and South Sugar Hill Road, or to take any other action in relation thereto.

John Knox moved to accept Article 44 as read. The motion was seconded.

Finance Committee recommendation: \$15,000.00.

The vote was affirmative.

ARTICLE 47. To see if the Town will adopt the following ordinance, or to take any other action in relation thereto.

1. Foster homes, foster group homes, orphanages and other regular residential accommodations for 5 or more individuals under 18 years of age who are not related to each other by blood, marriage or legal adoption shall not be permitted unless a permit shall first be obtained from the Selectmen.
2. The Selectmen shall grant such permit only if (a) they find, after a public hearing at which the views of the townspeople shall be given substantial weight, that the proposed activity

would not pose an unreasonable social, educational or financial burden on the Town, and (b) the Town at Town Meeting concurs with such findings.

3. Any person or entity found guilty of violating this ordinance shall be fined not more than \$100.00, and each day such violation shall continue shall be deemed a separate offense.

Forrest Esenwine moved the adoption of Article 47 with the addition of the following as a preamble:

"To protect the public health, safety, prosperity and general welfare and to secure the orderly development of the Town of Weare, the following ordinance is adopted:"

The motion was seconded and the vote affirmative.

ARTICLE 48. To see if the Town will vote to approve winter maintenance for Blake Road, or to take any other action in relation thereto.

Robert Shanahan moved Article 48 be adopted as read. The motion was seconded.

A lengthy discussion ensued since Blake Road is not a town road. A motion was made and seconded to move the question. The vote was affirmative.

The vote on the adoption of Article 48 was negative.

ARTICLE 49. To see what sum of money the Town will vote to raise and appropriate for Chase Recreational Park, or to take any other action in relation thereto.

Kenneth Glaude moved to raise and appropriate the sum of \$2,000.00 under Article 49. The motion was seconded.

Donald Rogers, of the Finance Committee, moved to dismiss Article 49. The motion was seconded.

Gilbert Bockus, Superintendent of Chase Park for the past three years gave a brief history of the Park. He stated the Park has always operated strictly on receipts taken in from ticket sales. This has taken care of park maintenance, payment of staff, etc. At a meeting of the Park Commission, Selectmen and concerned citizens, it was brought out that the citizens felt the need for a police officer at the Park. The cost of a police officer on duty weekends and holidays would be about \$2,000.00. Mr. Bockus stated ticket sales are not great enough to take care of this amount.

Discussion ensued regarding raising the price of tickets to non-residents, and also the need for a lifeguard at the Park.

A motion was made and seconded to move the question. The vote was

affirmative. The vote on the dismissal of Article 49 was negative.

Walter Knox moved to amend the amount of the original motion by \$1,000.00 for a full-time lifeguard. The motion was seconded. The vote on the amendment was negative. The vote on the original motion was affirmative.

Gordon Brown moved a sense of the Meeting motion to encourage the Park Commission to double the rates for out-of-town residents. The motion was seconded. This was followed by discussion on the motion. A motion was made and seconded to move the question. The vote was affirmative. The vote on the sense of the Meeting motion was affirmative.

ARTICLE 52. To see if the Town will vote to adopt the following as an ordinance, or to take any other action in relation thereto:

Interpretation of Ordinances

When implementing ordinances that deal with land use, Town Officials and agencies will consider the Master Plan in interpreting them to insure that land use changes do not detract significantly from the established rural character of the town. They will also interpret them to insure that topography and natural resources are considered and that changed land uses will not impose on the town an unreasonably large, expensive demand for public services over a short period of time.

Kenneth Glaude moved the adoption of Article 52 with the following change in the second sentence: replace the words "They will also interpret them to insure" with the words, "They will also interpret ordinances to insure".... The motion was seconded.

Frank Farmer asked if this referred only to land that has been put into current use or does this apply to all pieces of land in the Town of Weare. The answer was that it applied to all pieces of land.

Dan Corsetti moved to dismiss Article 52. The motion was seconded. After a lengthy discussion, a motion was made and seconded to move the question. The vote was affirmative. The vote on the dismissal of Article 52 was affirmative. The article was dismissed.

The Meeting recessed at 12:15 p.m. and resumed again at 12:30 p.m.

ARTICLE 53. To see if the Town will vote to amend its subdivision regulations to provide for a "T" at the end of every dead-end road in a subdivision instead of a cul-de-sac, or take any other action in relation thereto.

Neal Kurk moved the adoption of Article 53 as read. The motion was seconded.

After an explanation by Wilfred Foote, discussion ensued. Donald Myhr moved to amend with a sense of the Meeting vote as follows:

Insert after the "T", "composed of a minimum 75 foot T head with a maximum of one lot on the head of the T, with no lots having access at the ends of the T head. The motion was seconded. After further discussion, a motion was made and seconded to move the question. The vote was affirmative. The vote on the amendment was negative.

John Palmer, Jr. moved Article 53 be dismissed. The motion was seconded. A motion was made and seconded to move the question. The vote was affirmative.

The vote on the dismissal of Article 53 was negative. The vote on the original motion was affirmative.

ARTICLE 54. To see if the Town will vote to amend its subdivision regulations to provide that all roads in a subdivision must have a minimum of 3 inches of tar (farmers' mix or hot top) or take any other action in relation thereto.

Neal Kurk moved Article 54 be accepted as written. The motion was seconded.

After discussion, a motion was made and seconded to move the question. The result of a division vote to move the question: Yes-48; No-21. The vote was affirmative.

The vote on Article 54 was negative.

ARTICLE 55. To see if the Town will vote to raise and appropriate the sum of \$800.00 to help subsidize costs of services provided by the Contoocook Valley Counseling Center for Weare residents in need of financial assistance, or to take any other action in relation thereto. James B. Craig moved to dismiss Article 55. The motion was seconded and the vote affirmative. Article 55 was dismissed.

ARTICLE 56. To see if the Town will vote to adopt the following ordinance, or take any other action in relation thereto:

Airport Ordinance

1. No airport, other than those existing at the adoption of this ordinance, shall be permitted in the Town.
2. No commercial airport shall be permitted.
3. Aircraft may take off or land at airports no earlier than 9 a.m. and no later than one-half hour before dusk, or 6 p.m., whichever comes first.

4. Only single engine propeller-driven aircraft and gliders may use airports in the Town.
5. Noise levels at any boundary of the property on which an airport is located may not exceed 95 db.
6. Any person found guilty of violating this ordinance shall be fined \$100.00, and each day such violation shall continue shall be deemed a separate offense.

George La Marche moved the article be accepted as read. The motion was seconded. After some discussion, Wanda La Marche moved to amend by eliminating Line 1 of the article. The motion was seconded. The vote on the amendment was affirmative. After further discussion, Donald Myhr moved to dismiss Article 56. The motion was seconded. A motion was made and seconded to move the question. The vote was affirmative. The vote on the dismissal of Article 56 was affirmative.

ARTICLE 57. To see if the Town will vote to adopt the following as an ordinance, or take any other action in relation thereto:

Sign Ordinance

- A. No person shall display advertising signs or cause signs to be displayed in the Town except those relating to activities occurring on the property on which they have been placed. Direction, political and other non-advertising signs are not so restricted.
- B. The following regulations apply to all signs:
 1. No sign shall exceed twelve square feet in area; a directional sign shall not exceed 2 sq. ft.
 2. All signs shall be constructed and maintained in such a way that they do not endanger traffic by obstructing views of street or intersection.
 3. Neon, tubular gas, moving or flashing signs shall not be permitted.
 4. Signs shall be lighted by indirect light only, and the beam shall not extend beyond the boundaries of the lot on which the sign is placed.
 5. Signs shall not be placed within a Town way or right-of-way.
- C. Any person found guilty of violating this ordinance shall be fined not more than \$10.00, and each day any person shall continue to violate the ordinance shall be deemed a separate violation.
- D. The provisions of this ordinance shall not apply to:
 1. The Town, its agencies or departments;

2. to non-profit organizations; or

3. to signs legally in place at the adoption of this ordinance.

Neal Kurk moved the adoption of Article 57 with the addition of the following as a preamble:

"To protect the public health, safety and general welfare and to secure the orderly development of the Town, the following ordinance is adopted."

The motion was seconded.

Russ Laventure moved to dismiss Article 57. The motion was seconded and the vote affirmative. Article 57 was dismissed.

ARTICLE 58. To see what sum of money the Town will vote to raise and appropriate for the audit by independent public accountants of town records for the year ending December 31, 1982 and a compliance audit required of Federal Revenue Sharing Funds.

Forrest Esenwine moved the Town raise and appropriate the sum of \$3,000.00 for an audit by independent public accountants. The motion was seconded and the vote affirmative.

ARTICLE 59. To see what sum of money the Town will vote to raise and appropriate for the position of Administrative Assistant or to take any other action in relation thereto.

James B. Craig made a motion to raise and appropriate the sum of \$10,000.00 under this article. The motion was seconded.

Mr. Craig explained the type of position this would be and stated his support for hiring an Administrative Assistant to help the Board of Selectmen with their duties.

Dwight Conant stated the New Hampshire Municipal Association would work with the Selectmen to develop the criteria for this position. Once the criteria was accepted, NHMA would advertise the position, screen and bring to the Town qualified candidates for the Selectmen to interview.

In answer to a question regarding whether \$10,000.00 would be enough money to interest qualified candidates, Mr. Craig stated this position would not be filled until July or August, and the money appropriated would be for the balance of the year -- until January 1, 1984.

Tom Branscom asked for comments from the Selectmen. Harold Hall felt this article should be defeated. Kenneth Glaude stated he supported hiring an Administrative Assistant. Forrest Esenwine stated he concurred wholeheartedly with the need for an Administrative Assistant for the Town, but could not support the appropriation

this year. The incoming Selectman, Renny Azotea, stated he supported Mr. Craig's motion.

After further discussion, a motion was made and seconded to move the question. The vote was affirmative.

A division vote on Article 59 was taken. The result of the vote: Yes - 40; No - 33. The vote was affirmative.

ARTICLE 60. To transact any other business that may legally come before this meeting.

John Palmer, Jr. asked for a report on the publishing of ordinances of the Town which was ordered by Town Meeting several years ago. The Town Clerk stated work is still in progress.

Barbara Osborne moved to open the Town Hall March 1 so that elections could be held there since older people cannot make the hill to the school gymnasium. The motion was seconded and the vote affirmative.

Lloyd Bailey moved that the Selectmen appoint a 7 member committee to look into the needs of a new ambulance for the Town of Weare and the charging for ambulance service, the committee to be appointed as follows:

- 1 member to be the Chief of the Fire Department
- 2 members to be members of the Rescue Squad
- 4 members to be appointed by the Selectmen.

The committee is to report back to Town Meeting next year.

The motion was seconded and the vote affirmative.

James B. Craig moved that the Selectmen look into putting the cleaning of the town buildings out to bid. The motion was seconded and the vote affirmative.

Russ Laventure called for a round of applause for the Moderator for doing a fine job.

Marge Chapman stated she is bothered by the chance of any one group having complete control of any part of the Town Hall. She would not like to think that the room is just going to be used by one group or organization and would be closed off to others. She asked for a consensus of the Meeting vote. The Meeting concurred with Mrs. Chapman's statement.

Tom Branscom commended the Finance Committee for doing a fine job and they were given a round of applause.

The Moderator asked for a round of applause for the Selectmen, including Kenneth Glaude, retiring Selectman.

The Meeting was adjourned.

The following Town and School officers were given the oath of office by the Moderator following the adjournment of the Meeting: Renny Azotea, Selectman; Wilfred Foote, Road Agent; Jonathan Osborne, Board of Fire Wards; Melanie Knox, Supervisor of the Check List; Edith Foote, Overseer of Public Welfare; Beverly Herman, Town Clerk; Bill Boisvert, Board of Fire Wards; Frank Farmer, School Board Member.

The following Town and School officers were given the oath of office by the Town Clerk in the week following the Town Meeting: Marilyn Perkins, Auditor; Marilyn Carson, School Board Member; Raymond Rogers, Trustee of the Trust Funds; Raymond Kelly, School Moderator; Donald Thomson, Town Treasurer; Allan Shipman, Trustee of the Library.

Beverly M. Herman
Town Clerk

TAX COLLECTOR'S REPORT

Fiscal Year Ended December 31, 1983

- DR. -

		Levies Of:	
	1983	1982	Prior
<u>Uncollected Taxes - Beginning of Fiscal Year</u>			
Property Taxes		\$642,069.76	\$ -0-
Resident Taxes		4,020.00	590.00
National Bank Stock Taxes.		-0-	-0-
Land Use Change Taxes.		-0-	-0-
Yield Taxes.		2,812.16	8,833.51
Sewer Rents.		-0-	-0-
<u>Taxes Committed to Collector:</u>			
Property Taxes	\$1,859,969.83	-0-	-0-
Resident Taxes	24,780.00	-0-	-0-
National Bank Stock Taxes.	-0-	-0-	-0-
Land Use Change Taxes.	-0-	-0-	-0-
Yield Taxes.	-0-	11,187.67	-0-
Sewer Rents.	-0-	8,153.60	-0-
<u>Added Taxes:</u>			
Property Taxes	-0-	-0-	-0-
Resident Taxes	920.00	310.00	-0-
<u>Overpayments:</u>			
a/c Property Taxes	119.60	-0-	-0-
a/c Resident Taxes	40.00	30.00	-0-
<u>Interest and Costs Collected on</u>			
<u>Delinquent Property Taxes:</u>	-0-	22,548.78	8.06
<u>Penalties Collected on Resident Taxes</u>	77.00	288.00	13.00
<u>TOTAL DEBITS</u>	<u>\$1,885,906.43</u>	<u>\$691,419.97</u>	<u>\$9,444.57</u>

- CR. -

<u>Remittances to Treasurer During Fiscal Year</u>			
Property Taxes	\$ 505,702.11	\$640,384.14	\$ -0-
Resident Taxes	20,450.00	2,850.00	130.00
National Bank Stock Taxes.	-0-	-0-	-0-
Yield Taxes.	-0-	10,954.21	31.10
Sewer Rents.	-0-	273.55	-0-
Land Use Change Taxes.	-0-	-0-	-0-
Interest Collected During Year	-0-	18,984.23	8.06
Penalties on Resident Taxes.	77.00	288.00	13.00
Costs.	-0-	3,564.55	-0-
<u>Resident Tax Collected and Remitted in 1982:</u>	10.00		
<u>Abatements Made During Year:</u>			
Property Taxes	2,892.83	1,685.62	-0-
Resident Taxes	1,390.00	580.00	100.00
Yield Taxes.	-0-	-0-	-0-
Sewer Rents.	-0-	-0-	-0-
<u>Uncollected Taxes - End of Fiscal Year:</u>			
(As Per Collector's List)			
Property Taxes	1,351,494.49	-0-	-0-
Resident Taxes	3,890.00	930.00	360.00
National Bank Stock Taxes.	-0-	-0-	-0-
Sewer Rents.	-0-	7,880.05	-0-
Yield Taxes.	-0-	3,045.62	8,802.41
<u>TOTAL CREDITS</u>	<u>\$1,885,906.43</u>	<u>\$691,419.97</u>	<u>\$9,444.57</u>

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1983

- DR.-

-----Tax Sales on Account of Levies Of-----

	1982	1981	1980	Previous Years
Balance of Unredeemed Taxes - Beginning Fiscal Year.	\$	\$104,857.96	\$21,437.09	\$154.81
Taxes Sold to Town During Current Fiscal Year.	186,902.50	-0-	-0-	-0-
Interest Collected After Sale. :	4,937.76	12,758.43	8,178.11	-0-
Redemption Costs	692.80	861.80	173.82	-0-
<u>TOTAL DEBITS</u>	<u>\$192,533.06</u>	<u>\$118,478.19</u>	<u>\$29,789.02</u>	<u>\$154.81</u>

- CR.-

Remittances to Treasurer During Year

Redemptions.	\$ 91,207.04	\$ 66,926.11	\$20,802.57	\$ 85.94
Interest & Costs After Sale. .	5,630.56	13,620.23	8,351.93	-0-
Abatements During Year	13.82	198.44	9.42	68.87
Deeded To Town During Year . . .	2,018.06	1,790.21	625.10	-0-
Unredeemed Taxes - End of Fiscal Year .	93,663.58	35,943.20	-0-	-0-
Unremitted Cash.	-0-	-0-	-0-	-0-
<u>TOTAL CREDITS</u>	<u>\$192,533.06</u>	<u>\$118,478.19</u>	<u>\$29,789.02</u>	<u>\$154.81</u>

UNREDEEMED TAXES FROM TAX SALES

December 31, 1983

-----Levies of:-----

	<u>1982</u>	<u>1981</u>
Alsfeld, Vincent and Jane	\$ 498.81	\$
Andrews, Frances	66.68	51.03
Bailey, Marilyn	406.38	384.57
Banks, James	649.95	
Banks, Lewis	539.22	482.71
	97.28	87.10
Banks, Thomas	78.42	71.91
Bell, Camille	1,368.28	893.11
Bergeron, Daniel and Gail	1,372.78	
Blake, Estate of Doris	332.56	
Boisvert, Roger and Edith	1,997.97	1,634.64
	156.77	
Bolton, Francis and Margaret	110.07	
Brower, Howard	178.53	
	194.93	
	130.96	
	175.85	
	174.73	
	185.95	
	178.10	
	173.61	
	142.18	
	152.28	
	119.73	
	181.46	
	165.75	
	178.10	
	172.48	
	130.96	
	187.08	
Burridge, Penny	108.08	
Carignan, Eugene and Irene	1,847.82	
Chartier, Glenn and Beverly	617.79	
Clark, Roy	30.76	18.86
Cluche, Dennis and Ellen	199.13	
Cluche, Edward and Denise	523.23	
Colombo, Stephen and Sarah	437.81	
Connor, Channing	729.64	604.61
	449.72	
	74.83	
	46.77	
	26.57	
	116.36	
Conroy, Kathleen	1,513.39	
	11.98	
Cook, Franklin and Phyllis	1,011.67	769.26
	810.02	
	9.73	

Cottle, Richard	102.60	
	79.32	
Crawford, Daniel and Catherine	758.01	682.68
Curtis, Enoch and Kathleen	362.61	
Curtis, Paul and Sylvia	545.56	322.46
	97.28	87.10
Dawson, Elizabeth	424.34	
Dearborn, Donald	603.71	550.78
	163.51	146.18
Dennis, Norman	46.09	
Drake, Warren	330.81	
Duplessis, Rudy	1,572.65	
Durant, Pearl		158.20
		901.15
		150.19
Edmunds, Estate of Lizzie	328.20	
Elbthal Realty Trust	169.56	152.03
Elliott, Mark	19.60	
Fitzgerald, Paul and Linda	1,100.12	
Fraser, Ann and Douglas	9.05	
Geronemo, Robert and Barbara		120.99
Gettings, G. Lawrence and Glutting, J. Andrew	115.63	
	102.89	
	102.89	
	108.51	
	121.98	
	106.26	
	108.51	
	125.34	
	109.63	
	165.75	
	150.04	
	150.04	
	151.16	
	216.26	
	115.68	
	93.92	
	23.20	
	102.89	
	60.24	
	109.63	
	91.67	
Gibbons, James	109.33	99.22
	137.69	123.15
		242.03
Gilman, Frank		
Gilman, William and Mary	539.95	
Gilmartin, Mary	172.19	
Gordon, Laurence and Ursula Trust Fund	2,276.33	2,011.42
HFR Corporation		93.08
Hamblett, Richard	730.76	
Hamel, Alvin, Jr.	825.43	727.77
Hamel, Joan and Olive	81.27	63.92
	7.49	7.00
Hamel, Ronya	516.77	462.69

Hampton Roads Building & Development Corp.	52.39	
HannaFord, Andrew	401.46	
Hewey, David	1,333.50	
Hewitt, Stephen	770.85	
Houghton, Ronald	443.42	
Ingalls, Clara	161.70	145.02
Jennings, Richard and Nancy	791.76	697.73
Jimenez, Ralph and Graham, Linda	282.18	233.13
Johnson, Carroll, Jr. and Beverly	1,242.89	689.38
Johonnett, Gary	382.81	342.28
Judkins, William and Sylvia	466.26	407.36
K & W Enterprises	2,018.17	201.15
Kablik, John and Evelyn	721.78	
	456.46	
	266.03	
Kane, Richard and Catherine	246.27	211.10
King, Kathy	70.78	
Knox, Walter S., III	1,089.38	1,780.12
	100.65	
Kordas, Robert and Cheryl	538.83	280.39
Kuncanowet Hills, Inc. (tenant mobile homes)	153.84	
	176.97	
	11.19	
	179.22	
Lacerte, Roger	192.39	163.05
Ladd, David and Bonnie	345.65	
LaFleur, Estate of Martha	569.22	
Lantaigine, Peter	982.18	
LeBlanc, Joseph	1,231.31	1,099.25
Livingston, Shaaron	386.48	
Lunt, Roberta	205.03	183.23
McCorgray, James and Julia	694.85	630.91
	171.36	153.19
	148.91	133.17
	168.00	150.19
	171.36	153.19
	171.36	153.19
	171.36	153.19
McLain, Charles	424.34	
MacFarlane, Alexander and Jacquelyn	2,135.75	1,887.26
Martin, Lee	637.99	523.76
Maskiell, George	395.34	
Maynard, David	830.43	
Merrill, David and Lorraine		284.22
Messner, Andrew		39.99
		50.06
Messner, Karl	61.80	
	73.71	
	63.61	
Millette, Robert and JoAnn	242.51	
Montplaisir, Peter and Wendy	1,216.77	
Morency, Ronald	1,162.93	
Morrill, Roger and Sandra and Stankiewicz, Ralph	425.47	
	106.26	
	75.96	
	84.94	
	89.43	
	134.32	

Morrisette, Andrew	1,010.24	
Mt. William, Inc.		72.93
		90.11
		4,445.70
		147.18
		60.07
		72.09
Oliver, Emile and Germaine	523.83	
Ordway, Roger	453.53	
	113.00	
Palm, Jan and Marcia	37.79	34.04
Palm, Jan and William	185.27	160.20
Palmer, Sharon	1,296.46	
Palumbo, Nelson and Irene	545.56	
Parem Contracting Corporation	959.74	856.94
Parks, Mary	321.39	
Peaslee, Florence	25.15	13.86
Perkins, Richard	596.38	
Rice, Edwin and Christine	160.58	
Rice, John W.	317.71	224.20
Richard, William	187.90	
Rizzo, Ralph and Donna	1,633.55	
Romanos, Estate of George	1,330.13	1,187.36
	1,060.31	946.21
	365.54	326.42
Schechter, Milton and Jacqueline	989.08	
Schroeder, Evelyn	282.92	
Shepard, Pamela	1,243.18	
Simms, Harvey and Barbara	1,744.30	529.87
Skinner, Jeffrey and Sydney	1,267.39	
Snay, Jeffrey and Susan	375.35	326.26
	77.08	69.08
Spielberger, Edward and Ruthann	1,455.84	85.00
	879.61	
Spragg, Peter and Sarah	351.28	
	100.65	
	20.96	
Taylor, Leon and Nancy	743.11	263.69
T-D Corporation	55.07	
Thomas, Horace	84.94	
	1,305.44	
Townes, Eldon and Carol (tenant mobile home)	205.42	
Tseronis, James and Whalen, Laura	1,558.74	1,391.30
Turgeon, Andre and Susan	936.86	832.88
Watanabe, Carl	435.57	
Weber, William and Carlene	339.43	
Welch, Robert and Donna	496.26	
Weston, Charles and Marilyn	1,215.24	
Wheldon, Richard and Lou Jean	603.77	
Whittier, Deborah	1,229.12	
	172.48	
	80.45	
Wigsten, Murray and Carole	1,382.07	
	234.22	
	185.95	

Williams, Walter	1,603.13	
Wilson, Hyland and Roderick	44.23	30.87
Wood Fibers, Inc.	37.11	21.77
	40.04	111.13
	124.22	
Wood, Leon and Bonnit	647.70	578.58
Wood, Thomas and Nancy	<u>84.64</u>	<u>66.92</u>
TOTAL UNREDEEMED TAXES FROM TAX SALES	<u>\$93,663.58</u>	<u>\$35,943.20</u>

TAX COLLECTOR
2-22-84

This is to certify that we have audited the records of the Tax Collector, Town of Weare, New Hampshire and in our opinion they present fairly the transactions of said Tax Collector for the period ending December 31, 1983.

Robert G. Hatfield
Marilyn B. Perkins
Arnold Rocklin-Weare
Town of Weare Auditors

TREASURER'S REPORT 1983

Balance on Hand 12/31/82 \$628,399.63

Receipts

B. Herman, Town Clerk	
Motor Vehicle Permits	\$125,445.00
Copies	193.60
Dog Fees	2,507.28
Filing Fees	9.00
Protest Fees	150.00
Maps	2.25
Misc. Fees	2,605.35
B. Herman, Tax Collector	
Property Taxes	1,325,107.91
Interest & Costs	50,159.56
Resident Taxes	23,430.00
Penalties	378.00
Yield Tax	10,985.31
Sewer Rents	273.55
Conf. Fee returned	75.00
Selectmen's Office	
Salvage at Landfill	408.00
Rescue Squad	126.00
Fines	200.00
Sale of Highway Equipment	5,905.50
Grader Rental	355.00
License Fee	100.00
Telephone calls - reimb.	2.86
Trailer Hearings	87.40
Current Use	15.00
Conservation Commission	32.55
Rent of Town Buildings	150.00
Rental of Truck and Sander	377.60
Postage - Reimb.	586.55
Sale of Town Property	16,592.00
Rent of Town Pump	25.00
Driveway Repairs - Reimb.	230.00
Juvenile Support - Reimb.	80.00
Dog Fees	30.00
Gravel Permits	228.25
Septic Disposal	2,690.00
Burial Expenses - Reimb.	1,685.00
Tennis Court Lighting	27.75
Reimb. for Bills paid	303.16
Boat Tax	503.30
State of N.H.	
Tennis Courts	165.41
Shared Revenue	110,069.39
Forest Fire Reimb.	47.77
Railroad Tax	11.10

TREASURER'S REPORT CONT'D

Motor Vehicle Fees	7,763.48
Highway Subsidy, Add'l Highway Subsidy and Highway Block Grant Aid	63,545.71
State and Federal Forest	523.23
Flood Control Land - Reimb.	19,499.63
Business Profits Tax	13,803.34
TRA	3,396.95
SAR	3,022.40
SAC	1,613.81
Dept. Probation Theft Reimb.	20.00
Police Department	
Pistol Permits	268.00
Blood Test - Reimb.	25.00
N.H. Municipal Association	
Insurance Dividend	4,605.99
Premium overpayment	284.00
Raymond Rogers Cemetery Reimb. (Trust Funds)	4,338.00
Merchants Savings Interest on Investment	10,765.06
United Federal Interest on Investment	18,275.24
Transferred FRSF	17,053.39
Transferred Yield Tax	10,527.19
Stale dated checks	660.97
Tax Anticipation Notes	<u>1,250,000.00</u>
Total Receipts for 1983	<u>\$3,112,347.79</u>
Total Available for 1983	\$3,740,747.42
Less Selectmen's Orders Paid for 1983	<u>\$3,052,109.77</u>
Balance on Hand as of 12/31/83	\$ 688,637.65

YIELD TAX ACCOUNT 1983

Balance on Hand January 1, 1983	\$ 16,785.07
Deposits	7,394.16
Interest	1,003.47
Paid Out	10,451.07
Balance on Hand 12/31/83	<u>\$ 14,731.63</u>

FEDERAL REVENUE SHARING FUND 1983

Balance on Hand January 1, 1983	\$ 12,112.80
Deposits	34,180.00
Interest	2,113.83
Paid Out	17,053.39
Balance on Hand 12/31/83	<u>\$ 31,353.24</u>

SEWER CHECKING ACCOUNT 1983

Balance on Hand January 1, 1983	\$ 2,162.43
Deposits	9,000.00
Paid out	5,674.33
Balance on Hand 12/31/83	<u>\$ 5,488.10</u>

SEWER SAVINGS ACCOUNT 1983

Balance on Hand January 1, 1983	\$ 26,597.45
Deposits	12,175.00
Interest	2,293.04
Paid out	9,000.00
Balance on Hand 12/31/83	<u>\$ 32,065.49</u>

TOWN FOREST ACCOUNT 1983

Balance on Hand January 1, 1983	\$ 16,065.21
Interest	1,399.11
Deposits	2,000.00
Balance on Hand 12/31/83	<u>\$ 19,464.32</u>

AUDITORS' REPORT FOR 1983

The records of the Selectmen were not completed for audit. Therefore, the auditors cannot offer an opinion as to the financial condition of the general fund.

The balance sheet was not prepared and we cannot determined what the fund balance is at December 31, 1983.

The town should recognize budgeting under the gross budget concept. All receipts from all sources should be recorded gross and all expenditures should be recorded through the Selectmen.

In the course of our audit we noted the following:

As of December 31, 1983, there was \$1,250,000.00 of Tax Anticipation Notes outstanding.

The \$10,000.00 voted by the 1983 Town Meeting under Article #59 for an Administrative Assistant has been encumbered by the auditors, as this amount can only be rescinded by vote of the town.

The \$3,000.00 voted by the 1983 Town Meeting under Article #58 for an audit of the town records for the year ending December 31, 1982 by a C.P.A. firm as required by the Federal Revenue Sharing Act should also be encumbered. The Selectmen have indicated that this audit will be performed in 1984.

The accounts of the Chase Park, being town funds, should be handled through the Selectmen and Town Treasurer. Also, the wages paid for work performed for Chase Park should have FICA and federal taxes withheld.

No opinion can be given as to the correctness of the records of the Trustees of the Trust Funds since the accounts and financial statements of the trust funds were incomplete and reports not signed. The auditors did note that payments have been made by the trustees for purposes other than the object of the trusts. These same unauthorized payments have been made by the trustees in prior years and the Director of Charitable Trusts for the State Attorney General's office notified the trustees that these payments were in violation of the trusts and directed the trustees to cease making these payments.

In our review of the Weare Community Nursing Service, we noted that vouchers were not used to authorize payments. We were informed that beginning in 1984 a voucher system has been set up for the WCNS. It appears that the funds in this account are Town of Weare funds; therefore, they should be handled through the Selectmen and Town Treasurer.

As previously mentioned, the C.P.A. firm has not completed the audit of the town for the year ending December 31, 1982. Because of this limitation, the town auditors cannot confirm the beginning account balances for the accounts and financial statements which we have examined.

Respectfully submitted,

Robert G. Hatfield
Marilyn B. Perkins
Arnold Rocklin-Weare
Auditors for Town of Weare

TOWN OFFICERS' SALARIES

Beverly M. Herman, Town Clerk/Tax Collector	\$5,750.00
Forrest H. Esenwine, Selectman	1,500.00
Harold O. Hall, Selectman	1,500.00
Kenneth R. Glaude, Selectman	375.00
Renaldo Z. Azotea, Selectman	1,125.00
Donald E. Thomson, Treasurer	1,200.00
Robert G. Hatfield, Auditor	30.00
Arnold Rocklin-Weare, Auditor	30.00
R. L. Rogers, Trustee of Trust Funds	300.00
Edith Foote, Overseer Public Welfare	500.00
	<u>\$12,310.00</u>

TOWN OFFICERS' EXPENSES

Beverly M. Herman, Petty Cash	\$ 643.58
Harold O. Hall, Mileage	104.16
Kenneth R. Glaude, Mileage	7.98
Harry Adams, Police Coverage	42.50
Granite State Data, Computer Services	1,592.14
Tom-Ray Office Supply, Supplies	1,047.84
Rachel Fottler, Mileage, Reimb. Postage	10.93
R. L. Rogers, Supplies	674.00
Weare Ctr. Store, Supplies	12.64
Brown & Saltmarsh, Supplies	14.10
American Data, Photocopy Supplies	622.43
CTS, Inc., Typewriter/Office Equip. Repairs	118.47
Janet Snyder, Mileage	78.75
Mosler Safe Co., Repairs	91.50
Weare Postmaster, Postage	3,400.41
Equity Publishing Corp., N.H. Law Updates	218.45
Beverly M. Herman, Mileage	41.20
Capital Cash Register, Equip. Repairs	83.50
Marjorie Chapman, Mileage, Reimb. Postage	11.77
Hillsboro Cty. Reg. of Probate, Fee	3.00
Hillsboro Cty. Treasurer, Recording Fees	499.50
Renaldo Z. Azotea, Mileage	28.14
N.A.D.A. Appraisal Guides	115.00
PBCC, Meter Rental - Postage	38.22
New England Assoc. of City & Town Clerks	10.00
Forrest H. Esenwine, Mileage	39.48
Sir Speedy Printing Ctr., Town Report	2,981.26
Brown & Saltmarsh, Supplies	326.17
Country Three Corners, Supplies	17.05
IBM, Corp., Repairs & Supplies	146.05
Pitney Bowes, Postage Meter	59.25
N.H. City & Town Clerks Assoc.	12.00
Edith Foote, Mileage - Welfare	428.40
	<u>\$13,519.87</u>

TOWN HALL AND OTHER BUILDINGS

Harold O. Hall, Janitorial	\$4,034.25
Harold O. Hall, Trash Pick up	152.00
Edgar Hunt, Repairs	17.78
Weare Center Store, Supplies	1.76
Public Service Co.	1,969.63
Granite State Telephone	1,532.40
Dunbarton Fuel Service	3,532.18
Harold Hall, Reimb. Supplies	12.62
Donald Rogers, Repairs	18.00
Marcel's Lock & Key Serv., New Locks for Tax Sale	
Property	195.44
Monitor Publishing Co., Adv.	16.50
Keene Publishing Corp., Adv.	9.36
Country Three Corners, Supplies	6.72
Union Leader Corp., Adv.	41.58
The Messenger, Adv.	35.00
Contoocook Valley Adv., Adv.	24.50
Arthur Rice, Lawn Care	148.50
Arthur Rice, Equip.	43.50
Juntras Sign, Flag	27.45
Gordon C. Brown, Repairs	96.00
Heidi Clow, Reimb. for Flowers	19.06
K. G. Gregg & Son, Repairs	110.20
The Cabinet Press, Inc., Adv.	42.00
Central Paper Products, Janitorial Supplies	242.33
Charles E. Perkins, Lawn Care	63.25
Gordon Osborne, Lawn Care	231.50
Bryan G. Sargent, Lawn Care	228.00
Lloyd Bailey, III, Lawn Care	20.10
Gordon Osborne, Equip.	31.50
Charles Perkins, Equip.	9.75
Fred Drewry, Lawn Care	118.00
Fred Drewry, Equip.	34.50
1590 Broadcaster	67.50
Janet M. Snyder, Reimb. Wreaths	20.00
Little Newspapers, Adv.	27.00
	<u>\$13,179.86</u>

TOWN HALL REPAIRS

Awinco	\$ 375.00
Gordon C. Brown	590.36
	<u>\$ 965.36</u>

PERMITS & FEES

Beverly M. Herman (Fees)	\$7,194.50
Beverly M. Herman (Permits)	4,631.50
	<u>\$11,826.00</u>

DISCOUNTS & REFUNDS

Robert Kordas	19.50
Eldon Townes	2.50
John Deislinger	10.00
Mary Dockham	13.50
Allen Ilsley	14.50
John Folsom	14.18
Charles Lescarte	26.09
Janet Meyers	22.99
Michael Clark	41.57
Randolph Tulley, Jr.	15.20
Diane Aubrey	24.51
Nancy Sandman	3.50
Gordon C. Brown	5.22
Robert Brown	55.34
Frank Pirovane	10.03
Judith Polito	9.03
Grace Gregg	22.00
Arnold Shatney	11.00
Bruce Van Fleet	4.13
Ruth & Alfred Lauder	554.90
Manuel Botelho, Sr.	22.81
Richard H. Maguire	13.46
Patenaude Lumber Co.	187.78
Henniker Hardwood Pallet	93.34
Ginger Kielwein	15.52
Mary E. Boyle	10.63
Roland Charpentier	271.22
Henry Boutin	214.00
John Dwinells	17.01
Stuart Richmond & Jeremy Shinn	3.27
Diane Cloutier	2.50
Thomas P. Duval	14.12
Darlene Hebert	58.07
Robert E. Williams	8.50
Thomas Johnson	29.01
Earle S. Townes	212.13
Raymond A. Walker	36.00
Guy Sherman	229.90
Timco, Inc.	691.50
Wilson's Triangle	382.00
Bruce Cayer	54.64
Elizabeth Chase	6.00
Doris R. Bosse	5.25
Deborah Cheney	3.45
June A. Laura	15.80
Jane Munro	3.07
Leon McAdams, Jr.	3.42
Susan Davis Jodoin	4.98
Frank Piazza	5.24
Hazel Hamlett	4.03
Robert Hubert	3.94
Wesley Arens	7.79

Diane Cloutier	5.38
Carol E. Rae	6.00
Olga Mondragon	4.78
James H. Thomas	4.35
James Walker, Sr.	8.75
Robert W. Barrett	3.51
Josephine Corey	3.52
Alan W. Curtis	6.42
John Jarest	7.20
Charles Melanson	5.29
Carol Adolph	3.63
Birgette Bugge	3.25
Mrs. James Roach	5.18
Otto Jorgensen	3.80
Oscar Swensen	3.25
Anita Boulet	4.27
Jane Warren	3.84
John Ahern	3.25
Leo Freeman	3.25
William Garvey	3.25
Myrtle Campobasso	3.25
Doris Desfosses	4.25
Cleone T. Graham	3.25
Jacquelyn R. Smith	26.60
Ray Billodeau	4.25
Ellen Cluche	4.42
Ruth Wilson	3.46
Carlos Morse	8.50
Olive G. Reade	10.00
Louise Previe	6.50
Nancy Williams	2.00
Francis E. Serafin	2.50
John E. Palmer, Jr.	9.63
Burton Brown	54.00
Henniker Hardwood Pallet	32.57
George A. Fournier	8.50
David Bouchard	12.50
Ruby Thomson	8.00
Carl Watanabe	10.00
Ellen Roy	23.00
Neil Martin	12.00
Astrid Ferrett	137.63
Raymond S., Raymond K. & William Dickie	191.17
Douglas Burnett	1,867.11
Hazel Palmer	82.02
Peter & Marilyn Carson	181.43
Maurice Whipple	206.89
Mildred Whipple	1,054.32
Allen Ilsley	1,717.02
Earl Rinker	132.28
Marlene Schultz (Stewart)	191.55
Estate of Eva Smith	212.09

Ronald Morency	260.06
Laurle Bolton	20.00
Walter Tirrell	9.00
Henry Boutin	25.15
Charles Bauer	94.45
James Bowie	93.80
David Trudo	39.42
James Theos	9.00
Fred W. Lewis	9.00
Robert Hatfield	353.61
	<u>\$10,738.42</u>

ELECTIONS & REGISTRATION

Weare Center Store	53.61
Brown & Saltmarsh, Inc.	15.17
Forrest H. Esenwine	4.50
Pamela L. DeLamater Warren	72.58
Rodger Corliss	6.00
Walter Foote	16.50
Kenneth Glaude	46.20
A & H Productions	300.00
James Banks	22.20
Randall Dearborn	25.20
Roland McLaren	23.20
William Tiffany	11.60
Marjorie Chapman	40.25
Rachel Fottler	38.50
Beverly Herman	28.88
Barbara Osborne	256.25
Harry Adams	129.00
Jane Munro	37.62
Judy Rogers	6.12
Robert Martin	6.12
Esther Hight	37.62
James Craig	34.12
Janet Snyder	6.12
Melanie Knox	85.75
Terry M. Knowles	77.00
Eleanor Gordon	73.85
Shaaron Livingston	3.35
Sandra Lahey	3.75
Country Three Corners	15.30
	<u>\$1,476.36</u>

CLERICAL ASSISTANCE

Marjorie Chapman	\$3,159.83
Rachel Fottler	1,464.15
Barbara Farmer	2,145.88
Pamela DeLamater Warren	10,102.66
Janet Snyder	13,765.69
	<u>\$30,638.21</u>

ANIMAL CONTROL

Donald Rogers, Dog Officer	\$390.00
Donald Rogers, Mileage	155.82
Animal Rescue League	482.00
Wheeler & Clark, Forms (Dog Licenses)	168.91
Connie Evans, Reimb. Sheep	75.00
Keith Foote, Removal of Dead Animal from Road	10.00
Rick Parks, " " " " " "	10.00
John Berube, " " " " " "	10.00
	<u>\$1,301.73</u>

BURIALS

Donald Rogers	\$ 490.00
David Richards	615.00
Michael Gravel	245.00
Robert Richards	225.00
Jeffrey Taylor	50.00
Peter Taylor	60.00
	<u>\$1,685.00</u>

SAWYER ESTATE

Bryan Sargent, Care	\$ 570.00
Public Service Co.	563.72
Jeffrey C. Brown,	26.00
Wilfred Foote, Jr., Plowing	42.00
Hall's Clothing	39.24
French & Rising Funeral Home	2,822.00
Donald Rogers, Loam for Lot	20.00
Concord Hospital	46.00
Janet Snyder, Mileage	15.96
Roland McLaren, Preparation for Auction	37.70
Kenneth Glaude, " " "	10.60
Louis Nikias, " " "	9.50
Wayne Thomson, Police Protection/Auction	100.00
Thomas Reynolds, " " "	100.00
Wilfred Foote, Sr., Preparation for Auction	10.95
William Tiffany, " " "	8.70
Country Three Corners	5.26
	<u>\$4,427.63</u>

SAWYER ESTATE SURVEY

Robert Palmer, L.L.S.	\$3,495.00
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CONSERVATION COMMISSION

Concord Monitor Publishing Co.	\$ 23.63
R. L. Rogers	100.00
Robert Reeves	37.00

CONS. COMM. CONTINUED

Weare Postmaster	\$ 40.00
New Hampshire Municipal Assoc., Dues	86.00
Gordon Russell, Jr., Reimb., Film, Supplies	608.10
Hillsboro County Treasurer	1.87
Linda Graham, Mural	200.00
American Data, Photocopies	22.55
	<u>\$1,199.15</u>

CHASE PARK

New Hampshire Security Gard Service, Inc.	\$1,423.80
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WATER SAFETY

State of N.H. Water Supply & Pollution Control	20.00
American Red Cross, Books	11.00
Mary Branscombe, Instructor	470.00
	<u>\$ 501.00</u>

PLANNING BOARD

American Data, Photocopies	8.95
R. L. Rogers, Forms (letterhead)	14.00
Treasurer, Hillsboro County	98.00
Office Dimensions, Supplies	7.65
	<u>\$ 128.60</u>

APPRAISAL

Treasurer, State of N. H.	\$1,175.52
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LEGAL FEES

Hatfield & Bosse	\$2,225.00
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OAA, APTD, ETC.

Treasurer, State of N. H.	\$1,972.87
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FIRE DEPT.

Dunbarton Fuel, Oil-Heat	\$4,140.43
Bailey Distributing, Oil, Trucks	25.09
Lanctot's, Food Mutual Aid Mtg.	50.26
Hospital Pharmacy, Oxygen	20.16
Country Three Corners, Gas & Supplies	333.84
Weare Fire Dept., Reimb. for expenditures	6,421.33
Knoxland Equipment, Parts	113.82

FIRE DEPT. CONTINUED

Bryan W. Sargent, Trash Pick up	120.00
Public Service Co.	1,181.51
Brownie's Mobil, Gas	791.62
Blanchard Associates, Equipment	1,862.40
Weare Center Store, Supplies	182.97
Granite State Telephone	1,824.38
Peerless Insurance, Disability	290.25
Bert's Flower Shop	4.39
Chester Rhodenizer, Equipment & Film Reimb.	15.00
George Hollis	95.00
Weare Rescue Squad, Reimbursement for Expenditures	3,680.00
Sanel Auto Parts, Inc.	115.90
New Hampshire Retirement System	348.00
New Hampshire State Firemen's Assoc., Dues	290.00
Weare Body & Frame, Repairs, etc.	885.86
H. A. Holt & Sons, Flags	15.00
Chester Rhodenizer, Salary	1,200.00
Chester Rhodenizer, Labor	365.00
Johnson Augo, Parts	123.00
Union Leader Corp., Adv.	6.93
Little Newspapers, Adv.	16.00
David L. Richards, Lawn Care	265.00
Goffstown Auto Parts, Parts	57.82
Communication Systems Center, Radio Equip. & Repairs	1,132.80
Cen-Com, Radio Equip.	88.87
City of Concord, Air bottle	2.50
R. L. Services, Inc., Repairs	57.82
Goffstown Truck Center, Inspection & Maint.	840.16
Agway Petroleum Corp., Gas for Trucks	668.90
Valley Transportation, Parts & Labor	448.84
Keene Medical Products, Inc., Oxygen	40.00
Max Cohen & Sons, Scrap metal	5.00
A & B Lumber Co., Supplies	13.46
Gordon C. Brown, Lumber	18.00
Leon Methot, Maint.	50.00
A. W. Therrien Co., Inc., Sheet Metal	20.50
Mr. Gee's Tire Corp., Tires	229.98
Manchester Mack Sales, Inc., Parts	13.65
Merrill's Radiator, Inc., Repairs	52.50
W. D. Perkins, Repairs	228.00
N. J. Cricenti, Jr., Certification Fees	240.00
Hatfield & Bosse, Legal	135.00
Raymond Eaton, Salary	600.00
Lloyd Bailey, Salary	600.00
Lloyd Bailey, Labor	70.00
Kenneth Bailey, Labor	48.00
American Data, Photocopies	11.30
Concord Fire Extension Serv., Refills/fire ext.	13.00
Draper Fuel Co., Gas	66.25

FIRE DEPT. CONTINUED

Jaffrey Fire Protection Co., Parts	110.00
	<u>\$30,645.49</u>

RED NETWORK

Florence Wheldon, Dispatcher	\$6,600.00
Brownie's Mobil Service Ctr. 82/83	937.32
Hillsboro County Communications	35.45
New England Telephone, Police Backup	397.89
Country Three Corners	16.85
Marilyn Thomson, Answering Red Phone	500.00
Chester Rhodenizer, " " "	500.00
R. L. Rogers, Forms	48.00
	<u>\$9,035.51</u>

POLICE DEPARTMENT

Donald Thomson, Labor	\$3,612.19
Wayne Thomson, Labor	2,350.90
Thomas Reynolds, Labor	3,296.00
Harry Adams, Labor	1,907.00
Raymond Eaton, Labor	786.25
David Peoples, Labor	2,316.25
Morton Perry, Labor	900.20
Brownie's Mobil, Gas	1,907.17
State of N.H. Dept. of Safety, Repairs	85.08
Weare Center Store, Supplies	30.44
Granite State Telephone	1,047.68
T.A.B. Police Distributors, Equipment	898.97
Treasurer, State of N.H., Adv. Legislation	91.00
Weare Postmaster	60.00
Radio Shack, Supplies	32.93
David Peoples, Reimb. Books/Training	49.50
Thomas Reynolds, " " "	49.50
Raymond Eaton, Mileage	6.09
Tom-Ray Office Supply, Supplies	264.63
Country Three Corners, Supplies	165.43
Village Greenhouse, Flowers	38.00
Woodman Photo, Film Processing	76.50
Magnuson Motor Service	10.74
So. Weare Garage, Auto Maint.	373.16
Lanctot's Store, Supplies	107.38
R. L. Rogers, Forms, etc.	70.00
Strafford Communications, Equip. (radio)	461.50
John Pineau Radio Comm., Frequency Application	20.00
N. H. Municipal Assoc., 2 Mun. Dir.	7.00
H. H. Law Directory & Daybook, 7 Copies	131.25
Merrimac Tire & Battery Co., Tires	253.75
American Data, Photocopies	5.30
David Peoples, Mileage	4.83

POLICE DEPT. CONTINUED

Draper Fuel Co., Gas	97.83
Carlson's Motor Sales, Inc., Auto Repairs - Cruiser	38.55
Riley's Sport Shop, Ammunition	361.00
N.H. Assoc. of Chief's of Police, Inc., Dues	10.00
Donald E. Thomson, Reimbursement for Film	46.48
Richard A. Sherburne, Inc., Equipment	670.00
Morton Perry, Mileage	35.70
National Rifle Assoc., Dues	25.00
Donald Thomson, Mileage	220.29
Wayne Thomson, Mileage	89.46
Thomas Reynolds, Mileage	68.46
Harry Adams, Mileage	61.74
Communication Systems Center, Radio	859.39
Cen-Com, Radio	26.42
Equity Publishing Corp., Law Updates	372.35
Central Equipment Co.	57.64
	<u>\$24,451.38</u>

TOWN HIGHWAY MAINTENANCE

Labor

James Banks	\$ 5,517.54
Rodger Corliss	9,391.97
Randall Dearborn	9,410.22
Walter Foote	8,464.39
Wilfred Foote, Sr.	10,719.56
Kenneth Glaude	7,802.89
Roland McLaren	5,687.13
William Tiffany	7,539.08
Louis Nikias	2,084.08
Wilfred Foote, Jr.	52.50
Keith Foote	1,074.75
Frank Parks	154.10
Arthur J. Townes	844.20
Keith Shatney	643.20
John Berube	13.40
Scott Foote	85.50
Jonathan Osborne	76.00

Reimbursement for Equipment, Services and Supplies

W. C. Foote & Sons	23,429.50
Walter Foote	103.75
Bailey Construction	1,255.00
William Tiffany	1,166.00
Randall Dearborn	1,755.00
Charles McLain	873.00
Leon Williams	913.00
Walter Tirrell	1,476.00

HIGHWAY MAINTENANCE CONTINUED

Walter Wright, Tree Removal	\$ 500.00
Walter Williams	162.00
Richard Colburn	90.00
Rodger Corliss	95.00
William Cram	812.50
E. J. Townes Co.	615.00
Burton Brown	200.00
Metra Chem. Corp.	1,801.36
Daniels Drilling & Blasting, Inc.	1,142.80
W. Boisvert & Son	560.00
Clifton Wilson, Gravel	50.00
Charles Houghton, Jr.	73.00
Edith Foote, d/b/a Foote Bookkeeping Services	3,638.38
	<u>\$110,277.00</u>

GENERAL HIGHWAY EXPENSES

Agway Petroleum	\$ 15,253.03
Weare Town Line Auto	290.00
Penn-Hampshire Lubricants	1,784.24
B-B Chain Co.	1,480.50
Volkman Electric	100.00
Panbro Sales	858.18
Metra-Chem Corp.	5,710.67
International Salt Co.	2,332.29
Lane Construction Co.	724.06
Liberty - International Truck, Inc.	31.00
Communication Systems Center	178.80
Kenneth Glaude, (Torque Wrench)	100.00
Gordon C. Brown, (fuel tank)	175.00
Central Paper Co.	27.38
Henniker Glassworks	76.49
Curtis Industries	52.73
Babcock Equipment Co.	858.25
Jordan-Milton	3,046.01
Manchester Oxygen Co.	590.54
Sanel Auto Parts Co.	3,995.40
Woodbury's Garage	40.00
Brownie's Mobil	1,041.73
Knoxland Equipment	610.98
Granite State Telephone	342.34
Mr. Gee's Tire Corp.	1,941.08
Dunbarton Fuel Co.	851.04
Lawson Products Co.	324.35
N.H. Explosives & Machinery Co.	74.69
Public Service Co.	1,805.67
John Grappone, Inc.	330.85
Goffstown Auto Parts, Inc.	373.20

HIGHWAY EXPENSES CONTINUED

Max Cohen & Sons	342.14
Depot Farm & Home Supply	612.02
Country Three Corners	797.76
Mass. Cotton Products, Inc.	220.02
California Contractors Supp., Inc.	65.00
Memphis Equipment	685.85
E. W. Sleeper Co.	443.37
W. C. Foote & Sons (floor drill press)	334.00
Capitol Dodge	19.29
H. K. Webster Co.	44.10
Follansbee Machine Co.	160.00
Donovan Spring & Equipment Co., Inc.	593.58
R. C. Hazelton & Co.	316.16
Office Dimensions (Llewellyn)	81.97
R. L. Rogers	19.00
Penn-Culvert Co.	766.80
Treasurer, State of N.H. Distributing Agency	185.00
Arthur Siciliano, (Copies tax maps)	75.00
Motorola, Inc.	871.00
New Hampshire Municipal Association	45.00
Weare Postal Service	20.00
W & W Power Product, Inc.	231.45
Weare Body & Frame	226.00
Cold Spring Campground	42.95
American Data	7.10
Draper Fuel Co.	79.85
Eastern Bearings, Inc.	11.28
American Chemical Ind., Inc.	374.60
	<u>\$53,070.79</u>

RIVER ROAD RECONSTRUCTION

State of New Hampshire	\$5,000.00
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Same project-payroll - reimbursed by State of N.H.

Walter Foote	\$362.50
Rodger Corliss	151.20
Randall Dearborn	185.85
Wilfred Foote, Sr.	693.50
Kenneth Glaude	212.00
Roland McLaren	232.00
W. C. Foote & Sons	1,859.10
Louis Nikias	210.93
Eldon J. Townes	590.40
James Banks	74.93
William Tiffany	63.80
	<u>\$4,636.21</u>

HIGHWAY SUBSIDY

Walter Wright, Tree Removal	\$ 550.00
James Banks	205.35
Rodger Corliss	807.98
Randall Dearborn	822.15
Walter Foote	669.95
Wilfred Foote, Sr.	1,040.25
Kenneth Glaude	618.78
Roland McLaren	684.40
William Tiffany	729.35
Charles McLain, Plowing	36.00
Richard Colburn, Plowing	54.00
International Salt Co.	5,172.16
W. C. Foote & Sons	2,839.00
Louis Nikias	163.88
	<u>\$14,393.25</u>

HIGHWAY BLOCK GRANT AID

Keith Shatney	\$ 140.70
William Tiffany	2,054.65
Arthur Townes	134.00
William Cram	675.00
W. C. Foote & Sons	8,577.00
Walter Foote, Equipment	88.13
William Tiffany, Equipment	12.50
R. E. Clarke, Tree Service	1,125.00
Rodger Corliss	30.00
Clifton Wilson	318.00
Thomas Ilsley	270.00
Bailey Construction	234.00
Walter Wright, Tree Service	400.00
Louis Nikias, Equipment	28.75
William Tiffany	211.50
W. Boisvert & Sons	315.00
E. J. Prescott, Inc.	879.04
Sterling Salt Int'l Salt Co.	1,298.86
Panbro Sales of N.H.	153.20
Chadwick BaRoss	604.49
Barrett Equipment Co.	299.00
Sanel Auto Parts	571.54
Jonathan Osborne	52.25
Walter Tirrell	198.00
Charles McLain	162.00
Raymond Banks	100.00
Edith Foote d/b/a Foote Bookkeeping Services	461.62
Lane Construction Co.	422.36
Dick's Auto & Truck Repair	47.20

HBGA CONTINUED

James Banks	\$ 2,096.55
Rodger Corliss	1,795.65
Randall Dearborn	2,386.13
Keith Foote	170.85
Walter Foote	2,266.95
Wilfred Foote, Sr.	2,879.86
Kenneth Glaude	2,347.85
Louis Nikias	1,360.89
Spear's Inc.	37.29
Liberty Int'l Trucks	72.66
Metra-Chem Corp.	144.50
	<u>\$35,422.97</u>

ADDITIONAL HIGHWAY SUBSIDY

William Tiffany	\$ 788.80
Arthur Townes	268.00
Walter Foote	464.00
Kenneth Glaude	452.70
William Cram	400.00
Louis Nikias	210.00
Agway Petroleum Corp.	14.40
W. C. Foote & Sons	3,282.00
Randall Dearborn	957.60
Wilfred Foote, Sr.	1,014.70
James Banks	560.55
Rodger Corliss	655.20
Keith Foote	268.00
Roland McLaren	139.20
Keith Shatney	268.00
	<u>\$ 9,743.15</u>

HIGHWAY DEPT. ROAD SEALING FUND

James Banks	\$ 88.80
Rodger Corliss	100.80
Randall Dearborn	151.20
Keith Foote	53.60
Walter Foote	92.80
Wilfred Foote, Sr.	175.20
Kenneth Glaude	131.20
William Tiffany	139.20
Arthur Townes	53.60
W. C. Foote & Sons	792.00
N.H. Bituminous Co. Inc.	6,287.62
Agway Petroleum Corp.	329.12
Lane Construction Corp.	1,604.86
	<u>\$10,000.00</u>

SUGAR HILL ROAD FUND

Rodger Corliss	\$ 203.18
Walter Foote	352.35
Roland McLaren	174.00
W. C. Foote & Sons	2,140.00
N.H. Bituminous Co., Inc.	10,692.80
Keith Foote	80.40
Kenneth Glaude	270.30
Wilfred Foote, Sr.	421.58
Keith Shatney	80.40
Arthur Townes	80.40
Knoxland Equipment	160.00
James Banks	130.45
William Tiffany	191.40
	<u>\$14,977.26</u>

HIGHWAY DEPARTMENT RESURFACING FUND

Agway Petroleum	\$ 933.53
Bomar Construction Corp.	1,437.50
N.H. Bituminous Co., Inc.	6,246.40
Lane Construction Corp.	1,219.46
James Banks	113.78
Rodger Corliss	126.00
Keith Foote	26.80
Walter Foote	316.10
Wilfred Foote, Sr.	416.10
Kenneth Glaude	108.65
Louis Nikias	54.63
Keith Shatney	26.80
William Tiffany	313.20
Arthur Townes	36.85
W. C. Foote & Sons	1,217.00
Country Three Corners	210.00
Roland McLaren	197.20
Northeast Crusher Rental, Inc.	2,000.00
	<u>\$15,000.00</u>

HIGHWAY DEPT. BRIDGE FUND

Penn-Culvert Co.	\$ 704.32
James Banks	133.20
Randall Dearborn	50.40
Keith Foote	53.60
Kenneth Glaude	84.80
Keith Shatney	53.60
William Tiffany	46.40
Country Three Corners	183.56
W. Boisvert & Sons	280.00
W. C. Foote & Sons	480.00

BRIDGE FUND CONTINUED

E. J. Prescott, Inc.	\$ 2,280.42
Pete Gileau	200.00
Metra-Chem Corp.	724.61
Arthur Townes	53.60
	<u>\$ 3,258.63</u>

LANDFILL

Louis Nikias	\$ 3,691.99
George Welch	3,994.75
W. C. Foote & Sons	3,175.00
Sanel Auto Parts	48.48
Country Three Corners	46.68
Edith Foote d/b/a Foote Bookkeeping Service	100.00
Agway Petroleum	1,927.52
Penn-Hampshire Lubricants	236.15
Jordan Milton	983.08
Rodger Corliss	903.15
Walter Foote	126.70
Wilfred Foote, Sr.	85.80
James Banks	288.60
James Banks, Equipment	7.50
Weare Postmaster	20.00
Metra Chem Corp.	736.82
Roland McLaren	34.80
Keith Foote	13.40
Frank Parks	13.40
R. C. Hazelton Co., Inc.	1,976.74
Jonathan Osborne	855.04
William Tiffany	142.70
American Data	.30
Manchester Engine Rebuilders	682.09
	<u>\$20,090.69</u>

WEARE COMMUNITY NURSES ASSOC.

Granite State Telephone	\$ 182.20
Concord Visiting Nurse Assoc.	4,309.00
American Data	.90
	<u>\$ 4,492.10</u>

SEWER

Harold O. Hall	\$ 2,002.50
Public Service Co.	440.68
BIF	134.52
*Kenneth Glaude	54.33
*William F. Cram	364.00
Country Three Corners	90.00
*N.H. Explosives & Machinery Corp.	54.00

SEWER CONTINUED

*Brownie's Mobil	\$ 19.20
	<u>\$ 3,159.23</u>

*These items were deducted from amount due Crowley on the Sewer Project.

CEMETERIES

Bryan W. Sargent	\$ 842.00
Charles E. Perkins	302.50
Gordon Osborne	1,046.00
George Welch	28.00
Lloyd Bailey	18.00
Fred Drewry	407.00
Charles E. Perkins, Equipment	51.00
Gordon Osborne, Equipment	274.50
Bryan W. Sargent, Equipment	36.00
William Thomas	23.45
Lloyd Bailey, III	53.60
Arthur Rice	1,071.00
Arthur Rice, Equipment	273.00
Fred Drewry, Equipment	31.50
Robert Clement	120.00
Robert Palmer, Surveys	900.00
	<u>\$ 5,477.55</u>

FOREST FIRES

Leon Taylor, Deputy Warden	\$ 726.73
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INSURANCE

New Hampshire Municipal Workers' Comp.	\$13,738.00
Blue Cross Blue Shield	11,007.29
Weare Mutual Fire Ins. Co.	79.40
Davis & Towle Insurance Co.	11,826.00
N.H. Mun. Assoc. Ins. Group.	68.90
	<u>\$36,719.59</u>

JUVENILE SUPPORT

Steven C. Christensen, D.D.S.	\$ 375.00
Concord Orthopedics, P.A.	55.00
Child & Family Services of N.H.	161.00
Dr. Robert A. Fremeau	25.00
Thelma & Green Adair, Foster Parents	510.00
Thomas L. Mugford, Ed. D.	300.00
Therapy & Guidance Serv.	210.00
Host Home Program	930.84
Exeter Group Home	6,240.00

JUVENILE SUPPORT CONTINUED

Rockingham Child & Family Serv.	\$ 240.00
Manchester Pediatrics	59.00
	<u>\$ 9,105.80</u>

SCHOOL TAX

Treasurer, Weare School District	\$1,256,698.00
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TENNIS COURTS/STREET LIGHTING

Public Service Co.	\$ 1,062.80
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TOWN POOR

T. L. Saunders, Rent	\$ 100.00
Country Three Corners	90.40
Howes Pharmacy	20.80
R. L. Rogers, Forms	5.00
Forrest Esenwine, Mileage	2.90
Prescription Ctr.	12.10
NHMA, Dues (Welfare Dir.)	15.00
Burnham Fuel	219.70
Dan Corsetti, Rent	240.00
Ken Carlton, Rent	240.00
Daniels Garage, Fuel	50.00
Public Service Co.	693.20
Lancot's Store	232.80
Hillsboro Cty. Welfare	73.00
Armand & Marcy	246.90
Putnam Fuel Co.	59.70
Garands	30.80
	<u>\$ 2,332.60</u>

UNIFORM FUND

Alltex	\$ 2,113.50
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HIGHWAY DEPT. EQUIPMENT FUND

Money acquired by sale of used equipment.

N.H. Distributing Agency	\$ 629.00
State of Vt. Barber Sales, Inc.	2,400.00
Howard Fairfield, Inc.	200.00
Jordan Milton Machinery Co.	1,050.00
	<u>\$ 4,279.00</u>

REVENUE SHARING P.D. FIREARMS

Richard Sherburne, Inc.	\$ 550.00
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REVENUE SHARING H. D. PLOW

Howard Fairfield, Inc.	\$ 4,000.00
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REVENUE SHARING P. D. BUILDING FUND

Mast Rd. Grain & Bldg. Supplies	\$ 129.36
Thomas Reynolds, Reimbursement for Supplies	430.23
	<u>\$ 559.59</u>

REVENUE SHARING PAGERS & RADIO/FIRE TRUCK

Motorola, Inc.	\$ 2,974.00
Communication Systems Ctr.	354.00
	<u>\$ 3,328.00</u>

REVENUE SHARING P.D. PAGERS

Motorola, Inc.	\$ 699.75
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REVENUE SHARING P.D. RADIO

Strafford Communications	\$ 2,400.00
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PRESERVATION OF TOWN RECORDS

Beverly Herman, Mileage	\$ 60.69
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FIREWORKS

Weare Fire Dept.	\$ 600.00
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MEMORIAL DAY FUND

American Legion Post #65	\$ 300.00
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JULY 4TH CELEBRATION

Weare Recreational Advocates	\$ 500.00
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LIBRARY

Allan C. Shipman, Trustee	\$ 13,081.11
American Data, Photocopies	18.65
	<u>\$ 13,099.76</u>

LIBRARY BOOKCASES

The Highsmith Co., Inc.	\$ 682.19
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ADVERTISING & REG'L ASSOCIATIONS

Union Leader Corp.	\$ 91.57
Reimb. Conv. Beverly M. Herman	75.00
NHMA	793.70
N.H. Tax Collectors Assoc.	15.00
	<u>\$ 975.27</u>

F.D. WATER HOLES

Chester Rhodenizer	\$ 5.00
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F.D NEW EQUIPMENT

Follansbee Machine	\$ 130.00
Briere Equipment	353.91
Blanchard Associates	2,875.00
Jaffrey Fire Protection Co.	393.50
Gordon Brown	18.00
Knoxland Equipment	255.23
	<u>\$ 4,025.64</u>

F.D. CENTER STATION
"ENERGY"

Jeffrey Co. Brown	\$ 3,725.00
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F.D. BUILDING MAINTENANCE

Adams Lock & Safe Co.	\$ 342.12
K. G. Gregg & Son	118.22
Donald Rogers	600.00
Leon Methot	50.00
A & B Lumber Co.	192.36
Lloyd Bailey, II	80.00
Newell Bailey	60.00
Country Three Corners	342.95
Robert Richards	15.00
Goffstown Hardware	31.89
	<u>\$ 1,832.54</u>

TAX MAP

Marjorie Chapman	\$ 3,830.30
Arthur Siciliano	896.60
	<u>\$ 4,726.90</u>

REVENUE SHARING SR. CITIZENS

Goffstown Truck.Ctr.	\$ 370.00
Bay State Spray & Provincetown Steamship	50.00
Concord Community Players	80.00
	<u>\$ 500.00</u>

OASI FUND

Treasurer, State of N.H. \$ 41.74

F.D. TANKER FUND

Blanchard Associates \$ 500.00
Donovan Spring & Equipment Co. 653.00
\$ 1,153.00

CURRENT USE RECORDING FEES

Paid by landowners when application filed:

Judith McDonald, Registrar \$ 333.00

RETIREMENT FUND

Paid completely by employees:

American National Insurance \$ 2,593.52

BALLFIELD

Manchester Sand & Gravel \$ 91.57
Depot Farm & Home Supply 50.70
\$ 142.27

TENNIS COURT & BALLFIELD MAINT.

Public Service Co. \$ 71.78

PISTOL PERMIT FEES

Fee to be used for Police equipment

Weare Police Dept. \$ 268.00

VITAL STATISTICS

Beverly Herman \$ 69.00

WITHHOLDING TAX \$ 20,166.51

FICA \$ 27,885.68

TAN NOTES PRINCIPAL

Amoskeag Savings Bank \$ 750,000.00

TAN NOTES - INTEREST

Amoskeag Savings Bank \$ 5,941.67
BankEast 29,556.70
\$ 35,498.37

COUNTY TAX

Treasurer, Hillsborough County	\$137,402.00
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LONG TERM NOTES

Principal

BankEast	\$ 16,500.00
Hartford National Bank	35,000.00
	<u>\$ 51,500.00</u>

Interest

BankEast	\$ 3,469.40
Hartford National Bank	18,645.00
	<u>\$ 22,114.40</u>

TIMBER TAX

Beverly M. Herman, Tax Collector	\$ 8,297.20
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UNEMPLOYMENT COMPENSATION	\$ 1,314.31
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TAXES BOUGHT

Beverly M. Herman, Tax Collector	\$186,902.50
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ADVERTISING & REG'L ASSOC.(OTHER)

Union Leader Corp.	\$ 17.82
N.H. Local Welfare Adm. Assoc.	15.00
International Inst. of Mun. Clerks	35.00
	<u>\$ 67.82</u>

WEARE FIRE DEPARTMENT

1983 REIMBURSEMENTS

Chester Rhodenizer	\$ 475.00
Lloyd Bailey	392.88
Raymond Eaton	313.13
John Richards	182.38
Newell Bailey	461.00
William Raymond	258.75
William Tiffany	22.50
Henry Scarfo	200.25
Charles Osborne	272.25
Leon Taylor	69.75
Charles McLain	74.25
John Lawton	190.00
Diana Spring	36.00
Donna Osborne	99.88
Mark Hollis	238.00
William Straw	88.10
Tom Stasz	58.00
Jerry Bailey	258.00
Bob Richards	354.00
Lenny Krapcha	4.00
Edgar Hunt	50.00
Mike Landry	222.00
Tim Camp	130.00
Dennis L'Heureux	98.00
Don Gage	198.00
Kevin Taylor	12.00
Lenny L'Heureux	14.00
Bruce Purington	52.00
Kenny Bailey	226.00
Bruce Hadley	42.00
Jon Osborne	252.00
Leon Methot	52.00
Steve Denoncourt	184.00
Wayne Thomson	40.00
Keith Folsom	24.00
Larry Jones	20.00
Cindy Merrill	38.00
Tim Perkins	264.00
Larry Bose	136.00
Renny Azotea	52.00
Cindy Foley	8.00
Larry Damour	24.00
Francis Maxfield	8.00
Dan Corsetti	6.00
George Welch	52.00
Craig Hadley	34.00
Harold Hall	56.00
Lee Martin	36.00
David Mbody	16.00
	<u>\$6,380.00</u>

WEARE RESCUE SQUAD

1983 REIMBURSEMENTS

Lloyd Bailey	\$ 54.00
Jim Brown	6.00
Raymond Eaton	116.00
Cindy Foley	94.00
Harold Hall	10.00
Mark Hollis	186.00
Vicki L'Heureux	220.00
Fran Maxfield	136.00
Cindy Merrill	148.00
Donna Osborne	538.00
Jonathan Osborne	374.00
Stephanie Ouellette	76.00
Bruce Purington	38.00
Diana Spring	142.00
Leon Taylor	66.00
Sue Thomas	136.00
Don Gage	16.00
Tim Camp	10.00
Mike Landry	128.00
Keith Folsom	10.00
Charles Osborne	28.00
Kevin Taylor	8.00
Bobby Richards	100.00
Dennis L'Heureux 1	6.00
Newell Bailey	242.00
Tim Perkins	138.00
Steve Denoncourt	158.00
Leon Methot	130.00
Dave Peoples	6.00
Billy Straw	48.00
Tom Reynolds	6.00
	<u>\$3,374.00</u>

DOG OFFICER'S REPORT

On March 23, 1981, the Selectmen appointed a Dog Officer for the purpose of picking up stray (unlicensed) dogs. During the year 1983, approximately 165 calls were received by the Officer pertaining to animal problems: lost & found, complaints, pickups, and general information. All complaint calls were directed to the Police Department. A total of 37 dogs were picked up during 1983 -- 28 were transported to the Animal Rescue League after attempts to find their owners proved negative, 1 was injured and transported to Russell Animal Hospital, 1 was stolen or lost, and 7 were retrieved by their owners.

As a service to the community, the Dog Officer also conducts a Lost & Found Service. Several animals have been returned to their owners at no charge.

Don Rogers, Dog Officer

WEARE COMMUNITY HEALTH ORGANIZATION ANNUAL REPORT 1983

During 1983, the Town's contract with the Concord Regional Visiting Nurse Association (CRVNA) was continued to provide nursing and other specialized services to the town.

The Weare Service participated in a Flu Vaccine Clinic, Bi-Monthly Blood Pressure Clinics and a Diabetic Clinic. We have on hand medical home care equipment that may be obtained by contacting Jan Bidwell - 529-2126 and 529-9997. It is for your needs.

The Board of Directors are: Jan Bidwell, Mary Jo Campana, R.N., Evelyn Reade, R.N., Mildred Miller, Secretary-Treasurer and Harold Hall, Chairman.

Respectfully submitted,
Harold O. Hall, Chairman

CONCORD REGIONAL VISITING NURSE ASSOCIATION

The Concord Regional Visiting Nurse Association, Inc. continued to service Weare for this past year. In the Home Care Program, service is provided under a physician's plan of treatment to patients who are essentially homebound with diagnosed illness. This service is rendered by health professionals (Registered Nurses, Physical Therapist, Occupational Therapist, Speech Therapist, Nutritionist) and paraprofessionals, (Homemaker/Home Health Aides, Home Assistants) according to the patient's and family's needs. Hospice care is provided to patients in the last six months of

CRVNA CONTINUED

terminal illness. The Health Promotion Program has services (child health, family planning, screening) that are provided to low income high risk patients and families in group settings, such as clinic and screening sites.

Health Education and Instruction is part of each home visit or clinic visit.

Anyone in Weare may request service; patient, doctor, health facility, pastor, friend or neighbor. Patients are also referred by other agencies. All requests are answered, but continuing home care can be provided only with a physician's orders.

A call to the Concord Regional Visiting Nurse Association, Inc., (224-4093) between the hours of 8 a.m. and 9 p.m., seven days a week is all that is necessary to start services or make inquiries. Hospice staff are on call (224-4093) 9 p.m. to 8 a.m.

Federal regulations specify a charge is applicable to all visits. Fees are scaled for those unable to pay the charge if that person has no other funding source available. However, for fee scaling, federal regulations require a financial statement be completed and fee appropriate for which the patient will be responsible. Town monies subsidize those visits that are scaled or that no fee is collectible.

This Agency is accredited by National League for Nursing and American Public Health Association Certified for Medicare and is a member agency of Community Health Care Association and United Way of Greater Concord.

Visits made during the year beginning October 1, 1982 to September 30, 1983 were:

	<u>No. of Clients</u>	<u>Visits</u>
Home Care	37	758
Health Promotion	15	104
Clinic/Flu	45	

WEARE BOARD OF FIRE WARDS ANNUAL REPORT

The work to make the Center Fire Station more energy efficient has been started. The money raised last year was used to construct a 2" x 6" insulated wall with 3/8" plywood sheathing on the inside of the existing cement block walls of the south and east walls of the new section of the Center Fire Station.

WEARE BOARD OF FIRE WARDS
CONTINUED

This year we would like to repair the foundation and cement floor under the two doors on the new section of this station. The cement floor has several bad cracks that make it impossible to fit the doors tightly. This work should all be done before we can install insulated doors or a dropped insulated ceiling in this section of the fire house. We feel this is the area with the largest heat loss and money should be raised to keep the energy-saving project moving.

On behalf of the Board of Fire Wards, I would like to thank all the members of the Rescue Squad and others that made the Jaws of Life fundraising drive such a success. The purchase of this equipment will be a great asset to the department.

The Board of Fire Wards meet once a month - the first Thursday after the Fire Department meeting. Any input from the taxpayer is most welcome.

Respectfully submitted,
Gordon C. Brown, Chairman

WEARE PUBLIC LIBRARY REPORT

Borrowed from the bookmobile district office	904
Circulation for 1983	13,230
Gift books added to collection	566
New books purchased	295
Total books added to collection	861
Withdrawn from collection	328
 Donations for overdue books and book sales (Includes \$39.56 cash on hand Jan. 1, 1983)	 \$254.85
 Books purchased from proceeds	 <u>\$238.99</u>
 Cash on hand December 31, 1983	 \$ 15.86

The gift books noted above are mostly from the State Bookmobile Office which has been closed. Volunteers are assisting library staff to process more of these donated books and continue to be a vital part of library service to the town.

The library has joined the Hillstown Cooperative made up of 15 area libraries in order to provide better service. Our participation has increased sources for inter-library loans, given us larger discounts for buying books and supplies and provided workshops and information for continued updating of library service.

WEARE PUBLIC LIBRARY REPORT
CONTINUED

Story hours, reading clubs and exhibits are well received by the Weare residents.

Library hours open to the public are Monday and Thursday 10:30 a.m. to 5 p.m. and 7 p.m. to 9 p.m.; Wednesday from 9 a.m. to 4 p.m. and Saturday from 10 to 12 noon. The library is closed on Saturday during the summer.

Respectfully submitted,
Bessie Myhr, Librarian

TREASURER'S REPORT
WEARE PUBLIC LIBRARY

INCOME

Checking Account Balance, January 1, 1983	\$ 6,353.10
Appropriation from Town	13,099.76
Trust Fund	3,559.29
Contributions and Book Sales	204.56
Interest on NOW Account	270.65
	<u>\$23,487.36</u>

EXPENSES

Librarian's Net Wages	\$ 5,907.16
Librarian's Assistant Net Wages	2,148.45
Custodial Wages	368.05
Social Security Taxes	1,131.01
Withholding Taxes	447.30
Books and Magazines	3,406.10
Insurance	69.00
General Repairs and Maintenance	204.06
Heating	1,307.86
Telephone	229.19
Electricity	333.38
Postage	68.47
Dues and Conferences	324.70
Supplies	432.84
Equipment	1,383.10
State of New Hampshire - O.A.S.I.	2.00
Bank Charges	33.90
I.R.S. Penalties	12.47
Checking Account Balance, December 31, 1983	5,678.32
	<u>\$23,487.36</u>

Respectfully submitted,
Allan C. Shipman, Treasurer

This is to certify that we have audited the records of the WEARE PUBLIC LIBRARY, Town of Weare, New Hampshire and in our opinion they present fairly the transactions of said Library for year ending 1983.

Arnold Rocklin Weare, Auditor
Marilyn Perkins, Auditor
Robert Hatfield, Auditor

This is to certify that we have audited the records of the CHASE RECREATIONAL PARK, Town of Weare, New Hampshire and in our opinion they present fairly the transactions of said Treasurer/Superintendent for year ending 1983.

Arnold Rocklin Weare, Auditor
Marilyn Perkins, Auditor
Robert Hatfield, Auditor

PLANNING BOARD REPORT

1983 has been an active year for the Planning Board. Within established subdivisions, a total of 23 new lots were approved, all of at least two acres, and many larger than the minimum. Under the special one-lot-per-year regulations, 20 lots of at least two acres were approved, and an additional 5 lots of less than two acres were approved.

The Board feels that growth within the town is healthy and manageable at this time. Under newly-issued State regulations, any town wishing to regulate growth must have both a Master Plan and a Capital Improvements Plan. Weare currently has a recent Master Plan, so the Planning Board has voted to undertake, in 1984, the creation of the Capital Improvement Plan based on input from various agencies and departments in the Town.

Respectfully Submitted,

Murray R. Wigsten, Chairman
Edith Foote, Secretary

CHASE RECREATIONAL PARK ANNUAL REPORT

The 1983 season at Chase Recreational Park showed a considerable increase in income. The admission rate of non-resident adult tickets was increased from \$1.50 to \$2.50. This resulted in a decline in the number of these tickets sold; however, the sale of season tickets increased. We felt that our highest priority was to give better service and less crowded conditions to the townspeople, and the increases in non-resident rates produced the desired effect.

Our busiest month was June, which was very warm. Income and expenses were as follows: 1983 total income was \$12,906.31 vs. 1982's \$9,622.75; expenses for 1983 were \$9,746.22 vs. 1982's \$9,696.38.

Many major improvements and repairs were made during the year. Repairs were made to the diving board and pier, which had been hit during the winter, damaging all the supports. Also, needing repair was the chain link fence which was damaged by the snow plow. Gravel was added to the pier area and new sand to the beach area and horseshoe pits. A change was made to the front gate, making more room for boats entering and leaving. The front entrance was repaved. The electrical work of the previous year was complete and paid for in 1983. All of the old picnic tables were repaired and stained, and seven new ones were purchased and stained. The hand water pump was replaced; also, the rope in the swimming area.

We felt a major improvement in the operation of the Park was made by the Town appropriation of \$2,000 to provide a Security Guard on weekends. N. H. Security Guard Service provided a guard starting July 3rd through Labor Day. His hours were 9 A.M. to 9 P.M. on Saturdays, Sundays, and Holidays. Since it is quiet most days until Noon, we would like to recommend that the Guard's hours for 1984 be 12 Noon to 9 P.M. Saturdays, Sundays and Holidays. If we started in June, the cost would be less than that appropriated last year, or approximately \$1,500.

Many group outings were held. There is no charge for local groups, while the out-of-town groups paid the regular admission rates. Swimming lessons were held as usual.

As funds permit, plans for improvements in 1984 include additional paving, purchasing additional picnic tables, and having all the signs repaired and painted. We are also exploring several different options for improving our restroom facilities.

Members of the Park Commission are: Richard Perkins, Chairman; Sylvia Brown, Secretary; Jane Munro; Leon Taylor and Donald Myhr. Bernard Phelps served as maintenance and Security Officer on weekends and special occasions. Judith Rehm and Leo Vogelien served as gate attendants.

Respectfully submitted,
Leo Vogelien, Superintendent
Richard Perkins, Chairman

TREASURER'S REPORT
CHASE RECREATIONAL PARK

Balance 1982 (NOW Account)		\$ 2,668.56
Season Tickets (522)	\$3,132.00	
Boat Tickets (260)	520.00	
Adult non-resident Tickets (3,289)	8,222.50	
Child non-resident Tickets (549)	549.00	
Second Season Tickets (179)	179.00	
Interest on NOW Accounts	203.81	
Concession Income	100.00	
Total Income		\$12,906.31
Art Novelty, Tickets	4.50	
Bockus, Gilbert, Labor	100.00	
Bottle Cap and Cigarette Butt Pick-up	17.85	
Brown, G., Picnic Tables	475.00	
Brownie's Sand and Gravel	157.50	
Check Printing Charges	16.53	
Country Three Corners, Inc.	262.64	
Granite State Telephone	55.98	
Knoxland	38.41	
Park Commission Meeting Expense	267.42	
Perkins, Richard, Labor	214.80	
Phelps, Bernard, Labor	2,239.67	
Public Service Co. of N.H.	182.83	
Rehm, Judith, Labor	2,154.25	
Rogers, Raymond	44.00	
Russell, Billy, Labor and Supplies	417.50	
Smith, Alan, Labor	114.00	
Taylor, J., Labor	20.00	
Taylor, K., Labor	16.00	
Taylor, Leon, Labor	120.00	
Vogelien, Leo, Sup't Salary	800.00	
Vogelien, Leo, Labor	1,460.13	
Weare Mutual Fire Ins.	27.00	
Webster, H. K., Supplies	116.46	
Wyrenbeck, Volker, Labor and Supplies	443.75	
Total Expenses		\$ 9,746.22
Balance December 31, 1983		\$ 5,828.65
	NOW Account	\$ 100.00
	Money Market Account	\$ 5,728.65

HIGHWAY REPORT

Last winter was a good New England Winter, with snow, some ice, but not that bad.

The early Spring with heavy rains brought floods and several wash outs. It, also, brought the beaver out on 77 and River Road, which caused us to replace a 4 foot culvert and part of the road.

HIGHWAY REPORT CONTINUED

Twin Bridge Road and Barnard Hill Road from Route 114 were the worst. Extreme amounts of water covered the road and sections were completely washed away. They were under constant repair for about three weeks when the rains finally let up.

With decent weather, the crew went to regular spring duties - grading, raking brush, culverts and gravel hauling.

This year, we hired a crusher and used the crushed gravel for mix to do Sugar Hill Road and Road Resurfacing. The hilly sections on East Street and Quaker Street were remodeled with underdrain, gravel, tree removal, sloping and resurfacing with the mix.

River Road (Clough Road), under State supervision, had culvert for drainage added, trees removed, gravel to widen the road and pulverized the tar with added liquid tar, which is now ready for finish. This was done with Town and State matching funds. I hope to complete this project in 1984 with additional matching funds.

The Highway Dept. had CETA youths, no cost to the Town, plus hired youths working this summer. They were a great help and the crew especially appreciated them during the brush detail and rock picking.

Breed Hill was and still is under construction to widen and prepare for surfacing in the future. It is a school bus route and very hilly.

During the summer, we continued the road sealing program on needed tar roads. We replaced and cleaned culverts, graded, raked, brush and tree removal and the almost impossible task of dust control.

The sale of Surplus Equipment was put in the State Auction and was very successful. We purchased a paver and dump truck with attachments. A small balance is left over which is hoped to be used on buying equipment this year.

Throughout the year, the Highway crew helps maintain the dump or landfill. The department does the majority of its repairs on all its equipment, which saves a lot of money compared to what it costs outside.

I can well appreciate the competent employees that work for this department and for the Town and hope to serve you in the coming year.

Respectfully,
Wilfred Foote, Sr., Road Agent

WEARE CONSERVATION COMMISSION



Members of the Weare Conservation Commission have been involved with a variety of projects during 1983. These are briefly reported on as follows:

A. PRIME WETLAND DESIGNATION APPROVED FOR LAKE HORACE WATER MEADOW

Weare was the first town in the State of New Hampshire to take advantage of new legislation making it possible to have towns approve unique wetland areas as prime. The water meadow at Lake Horace, among other such wetlands in town, support a wide range of wildlife, while providing important services and benefits to everyone in the community. These wetlands control rapid run-off during flooding, filter and purify incoming waters and release water slowly into underground supplies. Prime Wetland designations maintain the integrity of water meadows and directly benefit hunting, fishing and all other recreational activities.

B. FERRIN POND

Few towns have access to a highland pond with the attributes of Ferrin. The right-of-way to the pond is legally only a foot path, but vehicle uses over the past few years have transformed the path into a roadway. Such access has led to serious land-use abuses around the entire shoreline of Ferrin Pond. The Selectmen, together with the Commission, have visited the site and plans have been drawn to maintain the access road for foot traffic only. Arrangements are being made with the Fish & Game Department for continued stocking.

C. WEARE TOWN FOREST

A selective timber harvest was completed in the fall of 1983. The major part of the harvest was accomplished by horse-logging; this method chosen to keep forest damage from machinery to a minimum. A small crawler-tractor and wheeled scoot were used in those areas where marked timber stood on steep terrain. This harvest was essentially a thinning process, done to improve overall future timber quality.

The Commission is also working on a trail system within the town forest. Preliminary plans call for a multi-use system, opening up this outstanding natural area to a variety of educational and recreational uses.

D. CONSERVATION COMMISSION MEETING ROOM

An upstairs room in the town office building has received a complete renovation by members of the Commission. Linda Graham, of Craney Hill, is painting a large mural along one

wall which depicts a water meadow through the seasons. This art work will serve as a base for the educational functions planned here. It also will be an extraordinary cultural addition to the town.

E. WEARE YOUNG PEOPLE'S CONSERVATION GROUP

In October, initial steps were taken to involve a small group of young people in conservation matters. Gordon Russell has met several times with these volunteers. Natural wonders of Weare have been discussed and a special photographic slide presentation was shared. It is expected this group will play an important role in future conservation activities promoted by the Commission. Commission members hope adult groups can be organized as well.

F. LOSS OF PRODUCTIVE WETLANDS

Over 100 acres of productive wetlands were lost in the Town of Weare during 1983! These known losses involved illegal construction, i.e. dredging or filling without the necessary permits. The laws protecting watery places in New Hampshire, specifically N.H. RSA 483-A and Sections 322.4 and 323.4 of Title 33 of the Code of Federal Regulations, are written in plain language. Permits from either the state or federal government, or both, are required BEFORE any natural wet place can be altered. The Commission requests each citizen be watchful for construction in and around brooks, ponds, marshes, etc., and if construction is noticed, inquire of any Commission member or town official for the purpose of determining if the proper permits were issued. We must all work together to protect the necessary services our wetlands provide.

Respectfully submitted,

Ralph Jimenez, Harold Hall,
Alicia Walker, Robert Reeves,
Paul Doscher and
Gordon Russell, Chairman

WEARE POLICE DEPARTMENT ANNUAL REPORT

During the past year, there were five fatalities in the Town of Weare as a result of motor vehicle accidents. In the interest of attempting to reduce this figure, as well as the number of accidents overall, the members of the department have purchased a new, more efficient, radar unit with their own funds. Speed has been proven to be one of the most important contributing factors

POLICE REPORT CONTINUED

to accidents and with this radar unit, we hope to make the roads in Weare a safer place for you to drive. In addition to the five fatal accidents, the department investigated another 73 accidents which does not include those covered by State Police.

Over 100 cases were processed through the Court during the year which included the following charges resulting in an arrest being made or a summons issued:

89 Speed

- 1 Operating without a license
- 3 Non inspection
- 1 Failure to stop for police officer
- 1 Unregistered motor vehicle
- 2 Yellow line
- 2 Reckless operation of Motor Vehicle
- 1 Stop sign
- 1 Operating after revocation
- 1 Defective tires
- 1 Disorderly conduct with a motor vehicle
- 7 Operating under the influence of alcoholic beverage
- 2 Bad checks
- 3 Criminal mischief
- 7 Assault (2 serious first degree assaults)
- 2 Criminal trespass
- 1 Hindering apprehension
- 1 Possession of stolen property

Late during this month of March, the Police Department with the assistance of the Fire Department Auxillary is planning to offer fingerprinting for school-age and younger children for the purpose of providing parents with a means of identification in the future if ever needed. The fingerprints will be given to the parent for safekeeping and no record or prints will be kept by the department. A special thanks goes to the local Brownie Troop for the generous donation they made to help with the purchase of the equipment that will be used to take the prints. A notice will be sent out during the middle of March with more details.

With the population of the Town of Weare increasing and along with that the increasing need for the services of a police department, some serious thought should be given to providing full-time service. As most of you know, we rely heavily on the State Police during the daytime and as back-up nights and weekends. If you have any thoughts or suggestions in this regard, feel free to contact either myself or the Board of Selectmen.

Work on the office space at the Town Office Building has been delayed due to a number of reasons, but we hope to have it completed

POLICE REPORT CONTINUED

by early fall with an open house scheduled shortly thereafter. .

Effective April 1, 1984, the Town has lost the use of a back-up dispatching system, which was being provided by Hillsborough County Dispatchers operating out of the Communication Center at Goffstown. This will mean an additional expense to the Town, if we are to continue to provide 24 hour coverage of the emergency police telephone.

Again this year, we would like to ask your help in reducing the crime rate in town. If you see something suspicious, call 529-2323 and report it. Your name will be held in strict confidence if you request it. If you are going away, notify the department and let your friends and relatives know.

Respectfully submitted,

Donald E. Thomson, Chief

WEARE FIRE DEPARTMENT ANNUAL REPORT

During the year 1983, the Red Network operators received 498 calls. These are broken down into the following types of calls:

Rescue Calls	135	Fire Permits	15	Load of Hay	1
Information	107	Wires Down	11	Smoke Investigation	2
Noone there	31	Car Fires	5	Dept. Fire Drill	1
Chimney Fires	21	Dryer Fire	1	Plane Crash	1
Calls for Chiefs	27	Highway Dept.	2	Building Alarms	4
Accidents	24	Fire at Landfill	1	Furnace Problem	1
Wrong #	39	Mutual Aid	7	Fires/no permit	3
School Fire Drills	21	No Power	5		
Dog on Ice	1	Service Calls	3		
Trailer Fire	3	Smoke in House	2		
Police	8	Grass & Brush			
Building Fires	5	Fire	10		

The above does not include calls that came in through Police and private phone or by radio.

During the year 1983, we had three firemen, Raymond Eaton, Bruce Hadley and Leon Methot, spend 108 hours of their time to take the Certified Fire Fighter Course at the Henniker Fire Station. A total of 11 men from the five departments took the training. The course ran two nights a week and every other Saturday.

Again, this year, we would like to make everyone aware of the no parking signs at the Schools and Town Hall. This means 24 hours a day, not just when the buildings are being used.

FIRE REPORT CONTINUED

Since January 1, 1982, automatic fire warning devices have been required for all new homes and homes that are substantially rehabilitated and automatic fire alarms have been required for all rental units. Also, if anyone has questions or would like the Fire Department to inspect their warning devices, please call the Chief at 529-2505 for an appointment.

The Fund Drive run by the Department and Rescue for the Jaws of Life was a big success with over \$12,000 being raised. The Department is now in the process, with the help of some of the clubs in Town, of ordering the one we think is best. The Weare Rescue Squad called for Jaws of Life from out of town five times this past year.

In June, we had a mutual aid drill at the Henry Osborne Farm on Tiffany Hill with 17 towns participating. There were 27 fire trucks and the Henniker Rescue Squad. Water was carried by tank truck from the river and pumped 2000 feet up Quaker Street by 4" hose to the farm buildings. Also, a tanker shuttle was run from the river and one pond to trucks at the farm. The drill was well attended and all fire personnel learned a lot.

New and replacement equipment was added to the Department this year to help us fight fires in a more up-to-date way. More radio pagers were added to the radio system so that more men are being alerted without the Red Network operator calling them by phone. This gives the operator more time to work with the radio and to make out-going phone calls that may have to be made.

This past year, the Department called for mutual aid from other towns a total of 31 times. We were called to help other towns only 21 times - anytime we have a major fire or we have sent 2 trucks out of town, we always call to have another town come here to cover our Center Fire Station in case there is another fire call.

We wish to thank everyone for their support in contributing and their help to put the Jaws of Life Fund over the top!

Respectfully submitted,
Chester Rhodenizer, Fire Chief
Lloyd Bailey, 1st Assist. "
Raymond Eaton, 2nd Assist. "

REPORT OF AGENT

JOSEPH STONE FUND, 1983

Deposit	Amoskeag Savings Bank, Inv. Svgs. Cert.	\$2,000.00
600 shares	Santa Fe Industries, Inc., cmn. mkt. val. 12/25	17,925.00
400 shares	Union Pacific Corporation " " " "	20,200.00
100 shares	Public Service Co. of N.H. " " " "	1,250.00
70 shares	American Telephone & Teleg. " " " "	6,787.50
		<u>\$48,162.50</u>

Receipts

Jan. 3	American Telephone & Telegraph Co.	\$ 94.50
" 4	Union Pacific Corporation	180.00
Feb. 17	Public Service Co. of N.H.	53.00
" 28	Santa Fe Industries, Inc.	150.00
Apr. 1	American Telephone & Telegraph Co.	94.50
" 2	Union Pacific Corporation	180.00
May 2	American Telephone & Telegraph Co.	31.50
" 16	Public Service Co. of N.H.	53.00
" 31	Santa Fe Industries, Inc.	150.00
July 5	Union Pacific Corporation	180.00
Aug. 1	American Telephone & Telegraph Co.	94.50
" 13	Public Service Co. of N.H.	53.00
Sept. 2	Santa Fe Industries, Inc.	150.00
Oct. 3	Union Pacific Corporation	180.00
Nov. 1	American Telephone & Telegraph Co.	94.50
" 14	Public Service Co. of N.H.	53.00
Dec. 2	Santa Fe Industries, Inc.	150.00
" 31	Amoskeag Savings Bank, Interest 1983	163.59
		<u>\$2,105.09</u>

Payments

Jan. 4	Paid Lucille Waterman, Treasurer	\$ 274.50
Feb. 18	" " " "	53.00
Mar. 3	" " " "	150.00
Apr. 2	" " " "	274.50
May 16	" " " "	84.50
June 2	" " " "	150.00
July 12	" " " "	180.00
Aug. 2	" " " "	94.50
Aug. 15	" " " "	53.00
Sept. 2	" " " "	150.00
Oct. 3	" " " "	180.00
Nov. 1	" " " "	94.50
Nov. 14	" " " "	53.00
Dec. 2	" " " "	150.00
Dec. 31	" " " "	163.59
		<u>\$2,105.09</u>

Respectfully submitted,

Henry T. Osborne, Agent

JOSEPH STONE FUND

Receipts:

January	1	Balance on Hand	\$1,067.11
"	4	Deposit	163.59
"	6	"	274.50
February	22	"	53.00
March	4	"	150.00
April	5	"	274.50
May	18	"	84.50
June	3	"	150.00
July	13	"	180.00
August	3	"	94.50
"	16	"	53.00
September	7	"	150.00
October	5	"	180.50
November	3	"	94.50
November	16	"	53.00
December	5	"	150.00
			<u>\$3,172.20</u>

Expenses:

February	4	Paid on orders	900.00
"	4	Henry Osborne Rent on Safe Dep. Box	8.00
"	4	Lucille Waterman Stamped Envelopes	2.40
November	16	Paid on orders	1,150.00
"	16	Henry Osborne Postcards & Stamps	5.95
"	16	Lucille Waterman, Stamped Envelopes	2.40
			<u>\$2,068.75</u>

January 1, 1984 Balance on Hand \$1,103.45

This is to certify that we have audited the records of the JOSEPH STONE FUND, Town of Weare, N.H. and in our opinion they represent fairly the transactions of said Treasurer for year ending December 31, 1983.

Robert Hatfield, Auditor
Marilyn Perkins, Auditor
Arnold Rocklin-Weare, Auditor

Report of the Trust Funds of the City or Town of **WEAVER, N. H.** on December 31, 1983

DATE OF CREATION	NAME OF TRUST FUND (Listed those funds invested in a common trust fund)	PURPOSE OF TRUST FUND	HOW INVESTED Wholesale deposits Stocks, bonds, etc. (If Common Trust - See State)	Balance Beginning Year	New Funds Created	PRINCIPAL Gains or (Losses) on Sale of Securities	Capital Gain Dividends	Balance End Year A	Balance Beginning Year	INCOME DURING YEAR Paid	INCOME Amount	Expended During Year	Balance End Year
1966	Vincent Wood	CEMETERY FUND	COMMON TRUST #2	75.00				90.97	8.00	7.42	7.42	8.00	7.42
1966	W F Scully, Jr.	"	"	60.00				42.43		1.93	1.93		31.93
1966	Beattie H. Rice	"	"	40.00				42.73		1.93	1.93		31.93
1967	Lucy Rice	"	"	40.00				72.22	10.00	3.93	3.93	10.00	31.93
1967	Louis H. & John W. Rice	"	"	40.00				72.22	30.00	3.93	3.93	10.00	31.93
1967	Garie H. Andrews	"	"	40.00				39.70	30	3.93	3.93	30	11.93
1969	Gladys Johnson	"	"	40.00				44.96		3.93	3.93		31.93
1969	Jesse Boynton	"	"	40.00				47.57	3.00	3.93	3.93	3.00	31.93
1970	Kathleen H. Brehan & Margaret H. Donovan	"	"	75.00				85.75	3.00	7.42	7.42	3.00	7.42
1970	Louis, D. & Arthur T. Blake	"	"	40.00				44.35		3.93	3.93		31.93
1971	Laura A. Otis	"	"	75.00				86.36	5.00	7.42	7.42	5.00	7.42
1971	Roy Beade	"	"	50.00				60.54	3.00	5.15	5.15	3.00	5.15
1971	Frank DeMott, Jr.	"	"	40.00				43.20		3.93	3.93		31.93
1971	Thekla Gordon	"	"	240.00				293.13	10.00	23.76	23.76	10.00	23.76
1971	D. & J. Eaton, W. & E. Sweeney & D. & C. Chandler	"	"	75.00				87.56	7.00	7.42	7.42	7.00	7.42
1971	Geo. E. & Eva B. Clunie	"	"	40.00				45.18		3.93	3.93		31.93
1972	Arthur C. Arsenault & Hazel Arsenault	"	"	75.00				83.94	3.00	7.42	7.42	3.00	7.42
1972	Everett & Betty Clague	"	"	40.00				44.83		3.93	3.93		31.93
1972	Alden Livingston	"	"	40.00				45.24		3.93	3.93		31.93
1972	Catherine E. Nichols	"	"	75.00				85.77	3.00	7.42	7.42	3.00	7.42
1972	Eugene E. Beatty & Gloria B. Beatty	"	"	75.00				87.87	5.00	7.42	7.42	5.00	7.42
1972	Joanne L. Tremblay	"	"	75.00				86.03	3.00	7.42	7.42	3.00	7.42
1973	Joseph & Gail Gaffney	"	"	75.00				85.68	3.00	7.42	7.42	3.00	7.42

Report of the Trust Funds of the City or Town of WEAVER, N. H. **on December 31, 19** ⁸³

DATE OF REVISION	NAME OF TRUST FUND List first three trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits Stocks, Bonds etc (If Common Trust - So State)	Balance Beginning Year	New Funds Created	PRINCIPAL (Losses) or Gain on Sale of Securities	Capital Gain Dividends	Balance End Year	Balance Beginning Year	INCOME DURING YEAR		Expended During Year	Balance End Year
										Percent	Amount		
1973	Ram Ice Arnold	Cemetery Fund	CORPORATE TRUST (2)	75.00				84.37	6.00		7.42	4.00	7.42
1973	Kuscel J & Audrey Boynton	"	"	75.00				83.85	3.00		7.42	3.00	7.42
1974	Roscoe Hatheson	"	"	40.00				43.34	-		1.91	-	3.91
1974	Roland W Lane 6	"	"	40.00				45.26	-		3.91	-	1.91
1974	Violet E Lane	"	"	40.00				44.26	-		1.91	-	3.91
1974	George Benotomix 6	"	"	40.00				44.07	-		3.91	-	3.91
1974	Mildred Van	"	"	40.00				59.75	1.00		5.15	3.00	5.15
1974	Laurence Falge	"	"	40.00				57.73	3.00		5.15	3.00	5.15
1974	Hiram (Patge) Lyons	"	"	50.00				16451.16	150.00		1292.87	150.00	1292.87
1974	Arthur J Lafleur, Sr. 6	"	"	50.00				58.29	3.00		5.15	3.00	5.15
1974	Martha H Lafleur	"	"	50.00				57.65	-		5.15	-	5.15
1975	Gladys Waterman	"	"	12989.24				57.63	-		5.15	-	5.15
1975	William G Eaton, Jr. 6	"	"	50.00				57.25	-		5.15	-	5.15
1975	Louise C Eaton	"	"	50.00				58.11	3.00		5.15	3.00	5.15
1976	Dana L Rodgers	"	"	50.00				59.39	3.00		5.15	3.00	5.15
1976	John L Hudson of FFA F Hoffman	"	"	50.00				69.94	3.00		5.90	3.00	5.90
1977	Stephen E Clonan	"	"	50.00				19048.41	251.30		1513.38	251.30	1513.38
1978	Agnes R Oupst	"	"	50.00				3000.00	-		-	-	-
1978	R G of Esther Hollis	"	"	50.00									
1978	Beatrice A Page	"	"	50.00									
1980	Herbert's Sons Gen. Funds George Frank Clough Est. of built E Clough	"	"	60.00									
1983				Includes Tot. 384.17 3000.00									
				15204.24				22048.41	251.30		1513.38		1513.38

Report of the Trust Funds of the City or Town of Utah, N. H. on December 31, 1980

DATE OF CREATION	NAME OF TRUST FUND (List those trusts invested in a common trust fund)	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits Stocks bonds etc. (If Common Trust - So State)	Balance Beginning Year	New Funds Created	PRINCIPAL Gains or Losses on Sale of Securities	Capital Gain Dividends	Balance End Year	INCOME DURING YEAR		Expended During Year	Balance End Year
									Percent	Amount		
1965	Lorraine and E.L. Smith, Jr. & Family	CHARITY FUND	"	150.00				150.00	18.55	9.56	8.00	20.09
1966	Gay Roydon	"	"	115.00				115.00	21.62	7.71	8.00	21.11
1966	George E. Dodge	"	"	150.00				150.00	24.62	9.86	10.00	24.28
1967	William C. Stewart	"	"	100.00				100.00	19.19	6.74	-	24.93
1967	William K. Rodley	"	"	100.00				100.00	11.92	6.11	5.00	16.25
1968	Ivyling E. Bliss	"	"	150.00				150.00	30.79	10.22	10.00	31.01
1968	J.H. & C.H. Eastman	"	"	100.00				100.00	6.66	-	6.44	-
1969	Frank Hoching	"	"	200.00				200.00	17.16	12.79	10.00	19.63
1969	Bory E. Holt	"	"	50.00				50.00	2.61	-	-	2.63
1969	G. Lavigne Talbot & Antoinette B. Talbot	"	"	100.00				100.00	15.56	6.56	5.00	17.10
1969	Alice Worthley	"	"	200.00				200.00	12.87	-	12.87	-
1970	Charles H. Perry & Gladys E. Perry	"	"	125.00				125.00	16.22	7.87	5.00	17.09
1970	Arthur D. Bailey	"	"	1000.00				1000.00	54.92	87.26	100.00	530.16
1970	Elaine Smith	"	"	200.00				200.00	72.65	15.40	15.00	72.85
1971	Joseph L. & Louis O. Turner	"	"	100.00				100.00	14.57	6.68	6.00	15.05
1972	George C. Louisa P. Malone	"	"	200.00				200.00	18.12	15.73	10.00	31.85
1972	Ruth S. Faye	"	"	150.00				150.00	22.86	9.77	10.00	22.63
1972	Howard Parsons	"	"	100.00				100.00	17.46	6.66	8.00	16.10
1972	Eva Legett	"	"	150.00				150.00	26.69	9.88	8.00	26.57
1971	Sam. & Florence Wheldon	"	"	100.00				100.00	9.86	6.21	-	16.07
1973	Alice E. Peaslee	"	"	250.00				250.00	15.71	23.05	-	180.76
1975	Ruth L. & Jack P. Michael	"	"	100.00				100.00	14.72	6.49	5.00	16.21
1975	Gen. R. & Cora F. Laboulaye	"	"	100.00				100.00	15.91	6.55	5.00	17.48

Report of the Trust Funds of the City or Town of on December 31, 19

YEAR, N. H.

DATE OF CREATION	NAME OF TRUST FUND Listed those funds invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits Stocks, bonds, etc. (If Common Invest So State)	Balance Beginning Year	New Funds Created	PRINCIPAL Gains or (Losses) on Sale of Securities	Capital Gain Dividends	Balance End Year	Balance Beginning Year	INCOME DURING YEAR Percent	INCOME DURING YEAR Amount	Expended During Year	Balance End Year
1975	Stephen C. Case	CHURCHY FUND		250.00				250.00	80.62		18.69	30.00	69.11
1975	Stedman b. Potlick	" "	" "	500.00				500.00	151.27		36.82	25.00	163.09
1975	Burday Mitchell	" "	" "	100.00				100.00	16.49		6.59	8.00	15.08
1977	Burton Gaby	" "	" "	100.00				100.00	32.55		7.69		40.06
1978	Rory C. Gilman	" "	" "	100.00				100.00	10.99		6.28	5.00	12.27
1978	Corrine Ladico & Roger Houde	" "	" "	200.00				200.00	19.80		12.43	10.00	22.23
1979	Alphonse Gaudreau	" "	" "	100.00				100.00	13.46		6.42	6.00	13.88
1979	Ruth A. Ronflier & Rose D. Ronflier	" "	" "	100.00				100.00	10.76		6.20	5.00	15.00
1979	Grace Leonard	" "	" "	100.00				100.00	13.74		6.41	5.00	15.17
1979	Ruth A. Faust	" "	" "	100.00				100.00	12.34		5.90	6.00	12.25
1980	William R. Boulton	" "	" "	100.00				100.00	11.11		6.28	3.00	14.19
1980	P. Ernest & Alma E. Simard	" "	" "	100.00				100.00	11.12		6.28	3.00	14.40
1980	Richard Fekkes	" "	" "	200.00				200.00	19.31		12.40	10.00	21.71
1981	Robert P. Black & Bonnie L. Day	" "	" "	100.00				100.00	9.81		6.21	4.00	12.05
1981	Edgar Hunt	" "	" "	200.00				200.00	17.80		12.11	8.00	22.11
1981	Robert C. Hunt	" "	" "	100.00				100.00	8.90		6.16	3.00	12.06
1982	Boris Lemieux	" "	" "	100.00				100.00	3.47		5.85		9.32
1982	Priscilla Lapointe	" "	" "	100.00				100.00	3.47		5.85		9.32
1982	Woodbury H. Phillips	" "	" "	500.00				500.00	12.06		28.96		41.02
1982	Brenda O'Gara	" "	" "	100.00				100.00	2.06		5.77		7.83
1982	Arthur H. Bourne	" "	" "	100.00				100.00	5.36		5.90		11.32
1982	Janet Campbell	" "	" "	100.00				100.00	2.06		5.77		7.83
1983	Emma C. Sawyer Trust Fund	TRUST FUND	" "	7430.00	21390.62			21390.62	1634.99		2145.06	725.25	1419.81
					21390.62			28820.62			2836.71	1102.56	3169.14

Report of the Trust Funds of the City or Town of on December 31, 1911

DATE OF CREATION	NAME OF TRUST FUND Listed these funds invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, stocks, bonds, etc. (List - See State)	Balance Beginning Year	How Funds Created	PROFITABLE Gains on Losses on Sale of Securities	Capital Gain Dividends	Balance End Year	Balance Beginning Year	PERCENT During Year	PERCENT During Year	Balance End Year
1828	Blanchet Co. Fund	Cemetery Fund	COMMON TRUST	1372.27				3372.27	857.56	910.49	857.56	910.49
1828	School Fund		"	877.19				877.19	225.67	239.60	225.67	239.60
1878	Literary Fund		"	3021.23				3021.23	762.58	810.40	762.58	810.40
1894	Blind Dog Con-Lancy	Cemetery Fund	"	500.00				500.00	420.40	138.72	200.00	339.70
1894	Letitia Barnard	"	"	100.00				100.00	73.27	27.76	20.00	79.01
1898	Chle	"	"	300.00				300.00	202.08	89.24	150.00	135.11
1899	Blind French	"	"	100.00				100.00	77.97	27.76	15.00	90.66
1900	James Shores	"	"	100.00				100.00	62.79	27.76	25.00	60.53
1902	Hemeyer Flanders	"	"	200.00				200.00	148.41	55.63	50.00	133.89
1903	Susan Feeblee	"	"	93.61				93.61	47.46	25.22	15.00	57.67
1904	Sarah Branch	"	"	100.00				100.00	39.66	27.76	25.00	36.78
1905	Coltman	"	"	100.00				100.00	61.82	27.76	25.00	60.56
1905	Roses W. Lam	"	"	100.00				100.00	26.11	27.76	26.11	27.76
1907	Richard & Oscar Gilley	"	"	100.00				100.00	62.26	27.76	20.00	69.98
1909	Mary A. Stmonds	"	"	100.00				100.00	107.54	27.76	15.00	120.27
1910	James W. Baker	"	"	100.00				100.00	41.58	27.76	18.00	51.27
1910	Avilla A. Edmunds	"	"	100.00				100.00	66.98	27.76	20.00	74.71
1912	William B. Dearborn	"	"	250.00				250.00	64.14	68.10	64.14	68.10
1912	Harvey Rose	"	"	1000.00				1000.00	709.76	27.76	200.00	865.23
1914	W. Scott Bailey	"	"	150.00				150.00	103.76	40.35	---	154.09
1915	Judge David Cross	"	"	400.00				400.00	264.09	110.97	100.00	275.06
1917	Archa B. Felch	"	"	200.00				200.00	190.89	55.48	52.00	196.36
1918	Laurella B. Fendall	"	"	100.00				100.00	78.82	27.76	18.00	88.56

Report of the Trust Funds of the City or Town of

HEARD, N. D.

on December 31, 19

81

DATE OF CREATION	NAME OF TRUST FUND List first three trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED		Balance Beginning Year	New Funds Created	Principal Gains or (Losses) on Sale of Securities	Capital Gains Dividends	Balance End Year	INCOME DURING YEAR			Balance End Year
			Whether bank deposits	Stocks Bonds etc (If Common list - So State)						Percent	Amount	Expended During Year	
1919	Elijah Johnson	Cemetery Fund		COMMON TRUST	44	200.00			200.00	128.90	55.48	70.00	114.18
1920	Blagg	"	"	"	15	75.00			75.00	50.73	18.92	20.00	49.65
1920	Eben B Bartlett	"	"	"	22	100.00			100.00	26.13	27.74	26.13	27.74
1920	Harvey B Felch & Ellen H Felch	"	"	"	11	50.00			50.00	24.33	13.87	10.00	28.20
1920	Hazen & Colby	"	"	"	22	100.00			100.00	26.13	27.74	26.13	27.74
1921	Amos Blood	"	"	"	17	80.20			80.20	138.06	21.44	--	159.50
1921	Sarah E. Wallace	Church Fund	"	"	216	1000.00			1000.00	257.16	272.49	257.14	272.49
1921	Wallace & Bow	Cemetery Fund	"	"	110	500.00			500.00	517.66	130.72	170.00	516.40
1921	Charles M Everett	"	"	"	22	100.00			100.00	95.87	27.74	30.00	93.61
1921	Forrest B Nichols	"	"	"	22	100.00			100.00	66.19	27.74	25.00	68.93
1922	Percy A Eaton	"	"	"	44	200.00			200.00	138.03	55.48	45.00	148.51
1922	Josephine B Handley's	"	"	"	22	100.00			100.00	26.13	27.74	26.13	27.74
1923	Donald Martin	"	"	"	22	100.00			100.00	126.41	27.74	25.00	129.15
1924	John L. Badley	"	"	"	44	200.00			200.00	52.26	55.48	52.26	55.48
1925	William C Vitty	"	"	"	22	100.00			100.00	103.11	27.74	20.00	111.05
1925	B. Frank Colby	"	"	"	22	100.55			100.55	180.82	27.74	--	208.56
1925	Rachel G. Thurston	"	"	"	11	50.00			50.00	20.81	13.87	10.00	24.68
1926	Barrett	"	"	"	110	500.00			500.00	130.65	138.72	130.65	138.72
1926	Snodleigh	Library Fund	"	"	110	500.00			500.00	130.65	138.72	130.65	138.72
1928	J. Bow Clement	Cemetery Fund	"	"	11	50.00			50.00	67.12	13.87	--	80.99
1928	Madora E. Carrier	"	"	"	88	400.00			400.00	342.24	110.97	140.00	313.21
1928	State Charitable Fund	Charitable Fund	"	"	692	3237.00			3237.00	3089.88	872.66	350.00	3612.54
1928	Thomas F. Breed	Cemetery Fund	"	"	15	75.00			75.00	61.80	18.92	20.00	60.80

Report of the Trust Funds of the City or Town of _____ on December 31, 19__

PART II.

DATE OF CREATION	NAME OF TRUST FUND List first those funds invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED		Balance Beginning Year	New Funds Created	PRINCIPAL		Balance End Year	INCOME DURING YEAR		Expended During Year	Balance End Year
			Whether bank deposits	Stocks, bonds, etc. (If Common Trust - So State)			Gains or (Losses) on Sale of Securities	Capital Gain Dividends		Balance Beginning Year	Percent	Amount	
1928	Edith Dow	CEMETERY FUND		COMMON TRUST	44	200 00			200 00	157 20		55 48	162 66
1929	Rebecca J. Hadley	"	"	"	44	200 00			200 00	52 26		55 48	55 48
1929	Palpe	LIBRARY FUND	"	"	215	10000 00			10000 00	2561 12		2561 12	2723 59
1929	Debra F. Steeper	CEMETERY FUND	"	"	11	50 00			50 00	29 21		13 87	28 00
1929	Edson B. Giddens	"	"	"	11	50 00			50 00	13 07		13 87	13 87
1929	Brew	"	"	"	32	150 00			150 00	79 48		40 15	84 84
1931	Clement & Allen	"	"	"	11	50 00			50 00	26 33		13 87	10 20
1932	Catherine E. Breed	"	"	"	05	25 00			25 00	16 16		6 11	15 65
1932	Roseella A. Goffman	"	"	"	22	100 00			100 00	26 13		27 76	27 76
1932	Donald E. Devey	"	"	"	22	100 00			100 00	78 77		27 76	86 51
1932	Stephen C. Clam	"	"	"	11	50 00			50 00	40 13		13 87	55 20
1934	Frank R. Osborne	"	"	"	44	200 00			200 00	336 60		55 48	365 00
1934	Frank S. Eastman	"	"	"	11	50 00			50 00	11 07		13 87	11 87
1934	Frederic V. Hatch	"	"	"	11	50 00			50 00	13 07		13 87	13 87
1934	Henry Foster	"	"	"	11	50 00			50 00	19 81		13 87	25 68
1934	Capt. George Hadley	"	"	"	22	100 00			100 00	56 85		27 76	59 59
1935	John A. Boudbury	"	"	"	05	25 00			25 00	12 86		6 11	14 17
1935	Jesse Bosworth	"	"	"	22	100 00			100 00	26 13		27 76	27 76
1935	Oscar Hartin	"	"	"	11	50 00			50 00	13 07		13 87	13 87
1935	Gold Family	"	"	"	110	500 00			500 00	130 65		130 65	118 72
1936	Rehaniel Roydon	CEMETERY FUND	"	"	19	89 36			89 36	51 46		20 00	57 40
1936	Edward J. Breed	"	"	"	22	100 00			100 00	83 50		35 00	76 24
1936	Charles Kelley	"	"	"	22	100 00			100 00	93 83		27 76	96 57

Report of the Trust Funds of the City or Town of on December 31, 19

CLARK, R. H.

b1

DATE OF CREATION	NAME OF TRUST FUND First listed those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED		%	PRINCIPAL			Balance End Year	INCOME DURING YEAR			Balance End Year
			Whether bank deposits Stocks Bonds, etc. in Common Trust - So Stated	Whether bank deposits Stocks Bonds, etc. in Common Trust - So Stated		Balance Beginning Year	New Funds Created	Capital Gain (Losses) on Sale of Securities		Percent	Amount	Expended During Year	
1936	Joshua W. Henders	CEMETERY FUND	"	COMMON TRUST	11	50 00			50 00	19 81	13 87	10 00	23 68
1937	Alonzo C. Follonchee	"	"	"	22	100 00			100 00	39 37	27 74	24 00	43 11
1937	Sarah H. Wood	"	"	"	22	100 00			100 00	44 60	27 74	25 00	47 42
1938	J. D. & C. B. Eastman	"	"	"	22	100 00			100 00	26 13	27 74	26 13	27 74
1939	John Clough	"	"	"	22	100 00			100 00	74 59	27 74	30 00	72 33
1939	Garry Chandler	"	"	"	22	100 00			100 00	107 43	27 74	40 00	95 17
1939	Anna A. Horse	"	"	"	44	200 00			200 00	147 95	55 48	40 00	161 63
1939	J. Houde Fenney	"	"	"	66	300 00			300 00	200 83	83 29	50 00	234 06
1940	Sarah E. Tucker	"	"	"	22	100 00			100 00	26 13	27 74	26 13	27 74
1940	Florence Gate	"	"	"	66	300 00			300 00	235 71	83 23	100 00	218 94
1940	Red C. Rogers	"	"	"	22	100 00			100 00	49 94	27 74	24 00	53 68
1941	Linley D. Sawyer & Allen H. Sawyer	"	"	"	44	200 00			200 00	180 71	55 48	75 00	161 14
1941	Josiah C. Dearborn	"	"	"	216	1000 00			1000 00	257 14	272 49	257 14	272 49
1942	Charles O. La. George	"	"	"	22	100 00			100 00	66 92	27 74	20 00	74 66
1942	Frank W. Mitchell	"	"	"	22	100 00			100 00	26 13	27 74	26 13	27 74
1943	W. D. Eaton	"	"	"	216	1000 00			1000 00	896 10	272 49	200 00	908 59
1944	Ella C. Parker	"	"	"	22	100 00			100 00	66 92	27 74	30 00	62 66
1944	Frank L. Eastman	"	"	"	44	200 00			200 00	52 26	55 48	52 26	55 48
1944	S. Ellis Thompson	"	"	"	22	100 00			100 00	90 48	27 74	30 00	88 22
1944	Ida M. Thorndike	CEMETERY FUND	"	COMMON TRUST	22	100 00			100 00	75 01	27 74	20 00	82 75
1945	Hubert D. Eastman	"	"	"	22	100 00			100 00	26 13	27 74	26 13	27 74
1944	Harry L. Collins	"	"	"	11	50 00			50 00	18 12	13 87	-	31 99
1945	Sylvanus Gross	"	"	"	22	100 00			100 00	66 42	27 74	-	94 16

Report of the Trust Funds of the City or Town of BRADLEY, N. H. on December 31, 1961

DATE OF CREATION	NAME OF TRUST FUND (Listed trust funds included in a common trust fund)	PURPOSE OF TRUST FUND	HOW INVESTED Where bank deposits Stocks bonds, etc. (If Common Trust - So State)	Balance Beginning Year	New Funds Created	PRINCIPAL Gains or (Losses) on Sale of Securities	Capital Gain (Losses)	Balance End Year	PERCENTAGE DURING YEAR Percent	Amount	Balance Beginning Year	PERCENTAGE DURING YEAR Percent	Amount	Expended During Year	Balance End Year
1955	RAY, Peaslee & Finner Cove	CITY FUND	COMMON TRUST	100.00				100.00	27.75		56.60	27.75		10.00	56.16
1956	John A. Benson	"	"	100.00				100.00	27.76		58.67	27.76		20.00	60.61
1957	Ed Flanders	"	"	200.00				200.00	55.68		82.16	55.68			64.02
1959	BARRY E. DUBOIS	"	"	50.00				50.00	11.67		61.28	11.67		10.00	65.15
1959	Clara Eaton Fawcett	"	"	1000.00				1000.00	272.69		918.52	272.69		200.00	991.01
1959	Dwight & Hilde Woodbury	"	"	150.00				150.00	40.35		111.66	40.35		50.00	105.01
1959	Robert A. Flanders	"	"	200.00				200.00	55.48		110.97	55.48		50.00	116.65
1960	DeWitt S. Eaton	"	"	1000.00				1000.00	272.49		927.93	272.49		200.00	1000.62
1960	Stella Lawson	"	"	50.00				50.00	11.87		62.01	11.87		35.00	61.68
1960	John F. Doe	"	"	100.00				100.00	27.76		92.11	27.76		25.00	95.87
1962	George Simons	"	"	100.00				100.00	27.76		12.71	27.76		25.00	75.45
1962	Blanche Gove	"	"	200.00				200.00	55.68		160.02	55.68		60.00	175.50
1964	Gertrude C. Holtaker	"	"	100.00				100.00	27.76		75.11	27.76		25.00	77.85
1965	Sylvanus Green	"	"	100.00				100.00	27.76		110.51	27.76		50.00	88.25
1965	W. B. & D. Clough	"	"	300.00				300.00	83.23		227.68	83.23		100.00	210.91
1965	Sarah Hazard Peaslee	LIBRARY FUND	"	3000.00				3000.00	810.28		762.52	810.28		762.52	810.28
1965	Robert Peaslee	CITY FUND	"	265.12				265.12	71.14		217.33	71.14		50.00	260.47
1968	Alonso Chapin	"	"	100.00				100.00	27.76		72.67	27.76		20.00	80.61
1968	Bernice Danson	"	"	200.00				200.00	55.68		180.65	55.68		40.00	195.93
1969	Norman & Blanche Gove	"	"	100.00				100.00	27.76		67.66	27.76		22.00	73.60
1960	Frank P. Gregg	"	"	150.00				150.00	40.35		127.43	40.35		35.00	132.78
1960	Edson Guborn	"	"	50.00				50.00	11.87		13.07	11.87		13.07	13.87
1961	Donald Gove III	"	"	200.00				200.00	55.68		52.26	55.68		52.26	55.68

Report of the Trust Funds of the City or Town of

HEARL, D. II.

on December 31, 1983

DATE OF CREATION	NAME OF TRUST FUND (List first three funds invested in a common trust fund)	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits Stocks bonds etc in Common Trust - So State	Balance Beginning Year	New Funds Created	PRINCIPAL Gains or (Losses) on Sale of Securities	Capital Gain Dividends	Balance End Year	Balance Beginning Year	PERCENT DURING YEAR Percent	INCOME Amount	Expended During Year	Balance End Year
1962	McHanna A Richards	CEMETERY FUND	COMMON TRUST	200 00				200 00	158 67	55 48	55 48	50 00	164 15
1962	Charles H Breed & Caroline V Breed	" "	" "	200 00				200 00	207 67	55 48	55 48	50 00	213 15
1962	Harold W Welch	" "	" "	200 00				200 00	207 96	55 48	55 48	40 00	223 44
1963	Rose H George S Baudels L	" "	" "	100 00				100 00	59 85	27 76	27 76	25 00	62 59
1963	Leatrice C Baudels	" "	" "	200 00				200 00	165 63	55 48	55 48	45 00	176 11
1963	Frank Tucker	" "	" "	100 00				100 00	81 16	27 76	27 76	15 00	93 88
1964	Helen Peaslee	" "	" "	100 00				100 00	63 66	27 76	27 76	20 00	71 38
1964	Bernice A Terrio & Sandra L Terrio	" "	" "	75 00				75 00	29 81	18 92	18 92	15 00	31 71
1964	Carroll F Johnson	" "	" "	75 00				75 00	52 22	18 92	18 92	15 00	56 16
1964	Sadie Quackenbush	" "	" "	40 00				40 00	14 77	10 09	10 09	5 00	19 86
1964	William E Gunn	" "	" "	150 00				150 00	134 27	40 35	40 35	30 00	164 62
1964	Ellen Whittemore	" "	" "	40 00				40 00	19 07	10 09	10 09	8 00	21 16
1965	Howard Leach	" "	" "	150 00				150 00	111 08	40 35	40 35	30 00	121 43
1965	Floyd O Fisher	" "	" "	40 00				40 00	29 25	10 09	10 09	12 00	27 14
1966	George G Regell	" "	" "	150 00				150 00	139 65	40 35	40 35	35 00	145 00
1966	Donald A Parlington	" "	" "	75 00				75 00	28 50	18 92	18 92	15 00	32 42
1966	David L Holmes	" "	" "	40 00				40 00	41 90	10 09	10 09	10 00	42 05
				46221 51				46221 51	24070 07	12610 71	12610 71	10946 43	25734 35

E D U C A T I O N

EXECUTIVE ORGANIZATION

WEARE DISTRICT SCHOOL BOARD

	Term Expires
Thomas Branscom, Chairman	1984
Frank Farmer, Vice-Chairman	1984
Robert Bailey	1985
Marilyn Carson	1986
Peggy Mlcuch	1985

OFFICERS OF THE SCHOOL DISTRICT

Moderator	Raymond Kelly
Clerk	Joyce Smith
Treasurer	Robert Munro
Auditors	Arnold Rocklin-Weare Robert Hatfield

ADMINISTRATION

Superintendent of Schools	Antonio G. Paradis
Assistant Superintendent	Richard V. Lates
Business Administrator	William N. Johnstone
Director of Special Needs	Elizabeth C. O'Reilly

WEARE SCHOOL DISTRICT WARRANT

1984

Election of Officers

STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the town of Weare qualified to vote in District affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE WEARE SCHOOL GYMNASIUM IN SAID DISTRICT ON TUESDAY, THE THIRTEENTH DAY OF MARCH, 1984, AT TEN O'CLOCK IN THE MORNING, TO VOTE FOR DISTRICT OFFICERS:

1. To choose a Moderator for the ensuing three years.
2. To choose a Clerk for the ensuing three years.
3. To choose two members of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing three years.

GIVEN UNDER OUR HANDS AT SAID WEARE THIS FIFTEENTH DAY OF FEBRUARY, 1984.

Thomas Branscom, Chairman

Frank A. Farmer

Peggy Mlcuch

Robert Bailey

Marilyn Carson

SCHOOL BOARD

A true copy of Warrant -- Attest:

Thomas Branscom, Chairman

Frank A. Farmer

Peggy Mlcuch

Robert Bailey

Marilyn Carson

SCHOOL BOARD

WEARE SCHOOL DISTRICT WARRANT

1984

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the town of Weare qualified to vote in District affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE WEARE SCHOOL GYMNASIUM IN SAID DISTRICT ON SATURDAY, THE TENTH DAY OF MARCH, 1984, AT NINE O'CLOCK IN THE MORNING TO ACT UPON THE FOLLOWING SUBJECTS:

1. To see if the District will vote to authorize and appropriate the sum of One Million, Eight Hundred Ninety Three Thousand, Seven Hundred Seventy Eight Dollars (\$1,893,778) for construction of additions and alterations to the Weare Elementary School and the Weare High School, including furnishings and equipment, architectural and other fees, site development and other items incidental to and necessary for such construction, and to raise said sum by the issue and sale of bonds or notes in accordance with the provisions of the Revised Statutes Annotated of New Hampshire, as amended. The time and place of payment of interest, rate of interest, provisions for the sale of notes or bonds and all other matters in connection therewith, to be left to the discretion of the School Board.

2. To see if the District will vote to authorize and appropriate the sum of One Million, One Hundred and Forty Thousand Dollars (\$1,140,000) for construction of additions and alterations to the Weare Elementary School and the Weare High School, including furnishings and equipment, architectural and other fees, site development and other items incidental to and necessary for such construction, and to raise said sum by the issue and sale of bonds or notes in accordance with the provisions of the Revised Statutes Annotated of New Hampshire, as amended. The time and place of payment of interest, rate of interest, provisions for the sale of notes or bonds and all other matters in connection therewith, to be left to the discretion of the School Board.

3. To see if the District will vote to set the salaries of the School Board and Truant Officer and any other officers or Agents of the District.

4. To hear the reports of Agents, Auditors, Committees, or Officers chosen and pass any vote relating thereto.

5. To see if the District will vote to authorize the School Board to make application for and to accept on behalf of the District, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the state of New Hampshire and/or the United States, and/or any other source, and to appropriate any funds received to the payment of obligations of the District for which said funds constitute full reimbursement in accordance with RSA 198:20-B, or take any other action in relation thereto.

6. To see what sum of money the District will raise and appropriate for the support of schools, for the payment of school district officials and agents, and for the payment of statutory and contractual obligations of the District, and to authorize the application of such sums as are estimated to be received from the State Foundation Aid together with other income, the School Board to certify to the Selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

7. To see if the School District will raise and appropriate the sum of Three Thousand Six Hundred Dollars (\$3,600) for the purchase of tablet arm chairs for the high school or take any other action in relation thereto. (Not in budget total)

8. To transact any other business which may legally come before said meeting.

GIVEN UNDER OUR HANDS AT SAID WEARE THIS FIFTEENTH DAY OF
FEBRUARY, 1984.

Thomas Branscom, Chairman

Frank A. Farmer

Peggy Mlcuch

Robert Bailey

Marilyn Carson

SCHOOL BOARD

A true copy of Warrant -- Attest:

Thomas Branscom, Chairman

Frank A. Farmer

Peggy Mlcuch

Robert Bailey

Marilyn Carson

SCHOOL BOARD

WEARE SCHOOL DISTRICT
1982-83
FINANCIAL REPORT

EXPENDITURES

<u>FUNCTION</u>	<u>ADMINISTRATION</u>	<u>ELEMENTARY</u>	<u>HIGH</u>	<u>DISTRICT</u>
1000	<u>INSTRUCTION</u>			
1100	Regular Programs	\$ 395,910.58	\$ 181,597.67	
1200	Special Programs	89,734.71	30,165.28	
1400	Other Instructional Programs		22,335.65	
2000	<u>SUPPORT SERVICES</u>			
2110	Attendance and Social Work		50.00	
2120	Guidance	9,980.50	10,418.01	
2130	Health	7,951.33	3,092.20	
2140	Psychological	1,648.46	641.08	
2150	Speech Pathology & Audiology	3,763.00	1,463.40	
2190	Other Pupils	2,769.35	1,076.97	
2200	<u>INSTRUCTIONAL STAFF SERVICES</u>			
2210	Improvement of Instruction	5,412.29	2,082.80	
2220	Educational Media	10,174.17	18,134.21	
2300	<u>GENERAL ADMINISTRATION</u>			
2310	School Board	7,162.60	2,785.49	
2320	Office of Superintendent	38,937.60	15,142.40	
2400	<u>SCHOOL ADMINISTRATION SERVICES</u>			
		42,643.54	33,637.87	
2500	<u>BUSINESS SERVICES</u>			
2540	Operation & Maint. of Plant	108,230.64	43,719.66	
2550	Pupil Transportation	73,303.74	39,011.85	
5000	<u>OTHER OUTLAYS</u>			
5100	Debt Service			\$ 85,712.
	TOTAL NET EXPENDITURES	\$ 797,622.51	\$ 405,354.54	\$ 85,712.
	TOTAL - GENERAL FUND			\$ 1,238,639.

WEARE SCHOOL DISTRICT

Revenue Sheet

1984-85

	<u>APPROVED</u> <u>1983-84</u>	<u>PROPOSED</u> <u>1984-85</u>
UNRESERVED FUND BALANCE	\$ 36,136	\$ 0
REVENUE FROM STATE SOURCES	-	
Sweepstakes	11,590	11,590
School Building Aid	14,691	9,240
Area Voc School	13,350	11,520
Driver Education	1,600	1,600
Handicapped Aid	24,523	24,523
Catastrophic Aid	5,073	0
Child Nutrition	3,000	3,000
Other (Gas Tax)	1,200	1,200
REVENUE FROM FEDERAL SOURCES		
ESEA (Block)	5,627	6,000
Child Nutrition	24,000	24,000
OTHER SOURCES		
Sale of Bonds or Notes		1,893,778
LOCAL REVENUE OTHER THAN TAXES		
Tuition	3,424	4,015
Earnings on Investments	3,000	4,000
Other (Trust Fund)	700	700
Sale of School Lunch	<u> </u>	<u>48,000</u>
Total School Revenues & Credits	\$ 147,914	\$ 2,043,166
DISTRICT ASSESSMENT	\$ 1,356,851	\$ 1,698,410
TOTAL REVENUE & DISTRICT ASSESSMENT	\$ 1,504,765	\$ 3,741,576

WEARE SCHOOL DISTRICT

PROPOSED BUDGET

1984-85

DESCRIPTION	ACTUAL 1982-83	BUDGETED 1983-84	PROPOSED 1984-85
<u>1100 REGULAR EDUCATION</u>			
110 Salaries - Teachers	402,066.76	455,600	549,802
111 Salaries - Aides	18,693.46	26,851	28,560
115 Salaries - Supervisor	10,600.00	12,175	13,911
120 Substitutes	8,703.84	8,900	9,000
211 Health Insurance	33,139.34	44,964	56,565
213 Life Insurance	1,306.59	1,615	1,755
214 Worker's Compensation	445.09	3,886	4,920
222 Teacher's Retirement	10,784.58	13,193	9,493
230 FICA	29,576.20	37,336	39,929
260 Unemployment Compensation	1,440.20	3,122	2,882
261 Income Protection	142.48	290	580
270 Course Reimbursement	2,727.00	3,200	3,500
310 Home Instruction	1,976.93	350	350
561 Tuition	6,538.51	11,400	9,280
611 Workbooks/Tests	7,802.91	7,871	9,113
612 Periodicals/Reading Improve.	2,423.14	2,856	2,195
613 Scholar	12,967.32	13,890	13,174
614 Science	1,629.37	1,420	1,918
615 Industrial Arts	3,627.14	2,884	2,669
616 Home Economics	1,505.56	1,650	1,950
617 Music/Band	150.85	300	300
618 Art	1,506.29	2,500	2,500
619 Phys. Ed./Playground	862.57	1,300	1,740
630 Books	8,031.42	10,350	10,381
741 Additional Equipment	5,321.98	9,973	4,083
742 Replacement of Equipment	3,538.72	3,150	1,003
Sub-Total	577,508.25	681,026	781,553
<u>SPECIAL EDUCATION</u>			
110 Salaries - Teachers	26,950.00	30,200	33,872
230 FICA	1,805.61	2,240	2,377
561 Tuition - Public Schools	16,455.03	30,700	59,685
569 Tuition - Private Schools	73,494.58	84,550	118,529
610 Supplies	746.42	780	793
630 Books	448.35	526	230
741 Equipment		280	
Sub-Total	119,899.99	149,276	215,486

<u>DESCRIPTION</u>	<u>ACTUAL 1982-83</u>	<u>BUDGETED 1983-84</u>	<u>PROPOSED 1984-85</u>
<u>1410 CO-CURRICULAR ACTIVITIES</u>			
110 Salaries	10,024.00	11,225	12,572
230 FICA	671.58	832	902
610 Supplies	3,035.72	1,600	2,000
741 Equipment Additional	906.04	1,600	1,600
880 Transfer General Support	<u>3,763.92</u>	<u>4,000</u>	<u>4,000</u>
Sub-Total	18,401.26	19,257	21,074
<u>1490 DRIVER EDUCATION</u>			
110 Salary	2,993.00	3,560	4,242
230 FICA	200.52	264	298
522 Insurance		700	625
610 Supplies	314.00	500	450
741 Additional Equipment	334.73		
880 Transfer - Gen. Support	<u>92.14</u>		
Sub-Total	3,934.39	5,024	5,615
<u>2112 ATTENDANCE SERVICES</u>			
110 Truant/Detention Officer	<u>50.00</u>	<u>50</u>	<u>50</u>
Sub-Total	50.00	50	50
<u>2123 GUIDANCE DIRECTOR</u>			
110 Salaries - Guidance	17,864.00	19,650	21,025
230 FICA	1,197.00	1,418	1,476
610 Supplies	509.37	500	500
751 Additional Furniture	598.84	220	
752 Replacement Furniture	<u>229.30</u>		
Sub-Total	20,398.51	21,788	23,001
<u>2134 HEALTH SERVICES</u>			
110 Salaries - Nurse	9,033.94	9,936	10,433
230 FICA	605.27	731	733
322 Conferences & Conventions		75	75
330 School Physician	590.00	500	500
332 Dental Health	22.50	275	75
333 Staff Physical		75	75
550 Printing		75	75
610 Medical Supplies	791.82	900	975
751 Additional Furniture		228	
752 Replacement Furniture	<u></u>	<u>500</u>	<u>240</u>
Sub-Total	11,043.53	13,295	13,181

<u>DESCRIPTION</u>	<u>ACTUAL 1982-83</u>	<u>BUDGETED 1983-84</u>	<u>PROPOSED 1984-85</u>
<u>2140 PSYCHOLOGICAL SERVICES</u>			
331 Consultant Services	<u>2,289.54</u>	<u>2,000</u>	<u>2,500</u>
Sub-Total	2,289.54	2,000	2,500
<u>2150 SPEECH PATHOLOGY</u>			
331 Consultant Services	<u>5,226.40</u>	<u>6,400</u>	<u>7,112</u>
Sub-Total	5,226.40	6,400	7,112
<u>2190 PUPIL SERVICES</u>			
331 Consultant Services	<u>3,846.32</u>	<u>3,200</u>	<u>4,620</u>
Sub-Total	3,846.32	3,200	4,620
<u>2210 IMPROVEMENT OF INSTRUCTION SERVICES</u>			
360 Test Rental Scoring	<u>1,991.84</u>	<u>1,500</u>	<u>1,600</u>
Sub-Total	1,991.84	1,500	1,600
<u>2212 INSTRUCTION & CURRICULUM DEVELOPMENT SERVICES</u>			
110 Salaries-Summer Curr.	2,960.00	3,500	2,500
630 Professional Books	<u>497.28</u>	<u>500</u>	<u>800</u>
Sub-Total	3,457.28	4,000	3,300
<u>2213 INSTRUCTIONAL STAFF IMPROVEMENT SERVICES</u>			
320 Staff Development	417.09	500	640
321 In-Service Training	412.00	500	750
322 Conferences & Conventions	<u>1,216.88</u>	<u>2,000</u>	<u>2,000</u>
Sub-Total	2,045.97	3,000	3,390

<u>DESCRIPTION</u>	<u>ACTUAL 1982-83</u>	<u>BUDGETED 1983-84</u>	<u>PROPOSED 1984-85</u>
<u>2222 SCHOOL LIBRARY SERVICES</u>			
110 Salary - Librarian	10,480.75	12,475	14,211
111 Salary - Aide	4,958.04	5,487	5,981
230 FICA	1,035.34	1,333	1,417
610 Supplies	335.14	600	600
630 Books	5,684.76	6,000	6,000
631 Audio Visual	3,011.35	5,200	4,678
640 Periodicals	1,093.57	1,300	1,367
741 Additional Equipment	370.00	2,484	535
742 Replacement Equipment		342	1,276
751 Additional Furniture	686.60	603	740
Sub-Total	27,655.55	35,824	36,805
<u>2223 AUDIOVISUAL SERVICES</u>			
453 Film Rental	652.83	1,200	1,000
Sub-Total	562.83	1,200	1,000
<u>2311 SCHOOL BOARD SERVICES</u>			
110 Salaries - School Board	1,500.00	1,500	1,500
321 In-Service	42.00	500	500
522 Liability	255.00	340	360
540 Advertising	223.93	800	800
610 Supplies	1,639.77	800	1,000
810 Dues	480.00	375	960
Sub-Total	4,140.70	4,315	5,120
<u>2312 CLERK OF BOARD SERVICES</u>			
110 Census Takers	550.00	500	500
360 Data Processing		250	250
Sub-Total	550.00	750	750
<u>2313 BOARD TREASURER</u>			
110 Salary	800.00	800	800
523 Fidelity Bond	25.00	100	100
610 Supplies	457.69	320	475
Sub-Total	1,282.69	1,220	1,375

<u>DESCRIPTION</u>	<u>ACTUAL 1982-83</u>	<u>BUDGETED 1983-84</u>	<u>PROPOSED 1984-85</u>
<u>2315 LEGAL SERVICES</u>			
380 Legal Services	<u>1,065.20</u>	<u>1,000</u>	<u>5,000</u>
Sub-Total	1,065.20	1,000	5,000
<u>2316 DISTRICT MEETING SERVICES</u>			
118 Clerk	54.50	20	20
118 Moderator		10	10
118 Ballot Clerk		<u>90</u>	<u>90</u>
Sub-Total	54.50	120	120
<u>2317 AUDIT SERVICES</u>			
370 Auditors	<u>2,855.00</u>	<u>275</u>	<u>275</u>
Sub-Total	2,855.00	275	275
<u>2320 OFFICE OF THE SUPERINTENDENT SERVICES</u>			
351 School Administrative Services	<u>54,080.00</u>	<u>52,206</u>	<u>57,120</u>
Sub-Total	54,080.00	52,206	57,120
<u>2410 OFFICE OF THE PRINCIPAL SERVICES</u>			
110 Salaries - Principals	27,720.00	30,000	32,100
113 Secretaries	17,986.32	20,322	25,257
119 Salaries - Ass't Principal	18,480.00	21,000	22,470
230 FICA	4,300.64	5,134	5,608
322 Conferences & Conventions	123.00	500	500
531 Telephone	2,934.47	3,000	3,200
532 Postage	749.76	650	700
550 Printing	533.00	800	800
610 Supplies	1,005.28	1,500	1,500
741 Additional Equipment	281.20		
742 Replacement of Equipment	750.00		
751 Additional Furniture/Fixtures		100	
810 Dues & Membership	<u>728.00</u>	<u>900</u>	<u>900</u>
Sub-Total	75,591.67	83,906	93,035

<u>DESCRIPTION</u>	<u>ACTUAL 1982-83</u>	<u>BUDGETED 1983-84</u>	<u>PROPOSED 1984-85</u>
<u>2490 OTHER SUPPORT SERVICES</u>			
434 Assemblies	284.15	300	300
890 Graduation	<u>405.59</u>	<u>800</u>	<u>600</u>
Sub-Total	689.74	1,100	900
<u>2542 BUILDING SERVICES</u>			
110 Salary - Custodian	43,074.93	48,074	54,901
230 FICA	2,885.98	3,454	3,506
431 Rubbish Removal	1,596.00	1,600	2,000
440 Maintenance Services	840.16	1,000	1,000
441 Electrical Repairs	1,291.99	2,850	1,500
442 Heat/Ventilation Repairs	432.40	800	800
443 Plumbing Repairs	2,004.28	500	500
444 Glass Breakage	998.96	500	1,000
445 Building Exterior	5,930.23	12,915	1,500
446 Building Interior	16,632.55	9,410	1,500
447 Emergency	921.35	1,000	1,000
621 Insurance	8,668.00	8,600	8,828
610 Supplies	6,391.12	8,000	8,200
651 Electric Heat	14,654.88	19,750	44,793
652 Electricity	19,086.12	20,990	40,005
653 Oil	6,932.60	10,000	7,600
741 Additional Equipment	2,226.60	2,449	2,150
742 Replacement of Equipment	99.05		875
751 Additional Furniture	2,989.00	5,414	3,586
752 Replacement Furniture	<u>4,714.20</u>	<u>5,680</u>	<u>2,664</u>
Sub-Total	142,370.40	162,986	187,908
<u>2543 CARE & UPKEEP OF GROUNDS</u>			
440 Maintenance of Grounds	1,066.80	2,000	2,000
730 Site Improvement	5,957.00		
741 Additional Equipment			
Sub-Total	7,023.00	2,000	2,000
<u>2544 CARE & UPKEEP OF EQUIPMENT</u>			
440 Maintenance Contracts	135.00	1,000	1,000
448 Repairs - Inst. Equipment	1,736.85	2,000	2,400
449 Repairs - Non-Inst. Equipment	<u>684.25</u>	<u>750</u>	<u>750</u>
Sub-Total	2,556.10	3,750	4,150

<u>DESCRIPTION</u>	<u>ACTUAL 1982-83</u>	<u>BUDGETED 1983-84</u>	<u>PROPOSED 1984-85</u>
<u>2552 PUPIL TRANSPORTATION</u>			
510 Transporter	<u>65,960.00</u>	<u>67,960</u>	<u>81,341</u>
Sub-Total	65,960.00	67,960	81,341
<u>2553 HANDICAPPED SERVICES</u>			
510 Handicapped Trans.	<u>23,796.39</u>	<u>32,569</u>	<u>33,922</u>
Sub-Total	23,796.39	32,569	33,922
<u>2554 FIELD TRIPS</u>			
510 Pupil Transportation	<u>1,904.60</u>	<u>1,800</u>	<u>1,800</u>
Sub-Total	1,904.60	1,800	1,800
<u>2555 ATHLETIC TRIP SERVICES</u>			
510 Co-Curricular Trips	<u>4,239.60</u>	<u>4,000</u>	<u>5,740</u>
Sub-Total	4,239.60	4,000	5,740
<u>2559 OTHER PUPIL TRANSPORTATION SERVICES</u>			
510 Transportation to Public Schools	<u>16,415.00</u>	<u>18,000</u>	<u>19,080</u>
Sub-Total	16,415.00	18,000	19,080
<u>4000 FACILITIES ACQUISITION AND CONSTRUCTION SERVICES</u>			
460 Construction Services			<u>1,893,778</u>
Sub-Total			1,893,778
<u>4400 EDUCATIONAL SPECIFICATIONS DEVELOPMENT</u>			
350 Management Services		<u>7,000</u>	
Sub-Total		7,000	
<u>5100 DEBT SERVICES</u>			
830 Principal	<u>57,333.66</u>	<u>55,551</u>	<u>35,000</u>
841 Interest	<u>28,379.20</u>	<u>24,790</u>	<u>111,875</u>
Sub-Total	85,712.86	80,341	146,875

<u>DESCRIPTION</u>	<u>ACTUAL 1982-83</u>	<u>BUDGETED 1983-84</u>	<u>PROPOSED 1984-85</u>
<u>5220 TRANSFER TO FEDERAL PROJECTS FUND</u>			
880 Block Grant		<u>5,627</u>	<u>6,000</u>
Sub-Total		5,627	6,000
<u>5240 SCHOOL LUNCH TRANSFER</u>			
880 Transfer - Fed./State	<u>25,125.00</u>	<u>27,000</u>	<u>75,000</u>
Sub-Total	25,125.00	27,000	75,000
GRAND TOTALS	1,313,724.11	1,504,765	3,741,576

*Includes all operating costs for the new additions and
and renovations.

WEARE SCHOOL DISTRICT

Revenue Sheet

1984-85

	<u>APPROVED</u> <u>1983-84</u>	<u>PROPOSED</u> <u>1984-85</u>
UNRESERVED FUND BALANCE	\$ 36,136	\$ 0
REVENUE FROM STATE SOURCES		
Sweepstakes	11,590	11,590
School Building Aid	14,691	9,240
Area Voc School	13,350	11,520
Driver Education	1,600	1,600
Handicapped Aid	24,523	24,523
Catastrophic Aid	5,073	0
Child Nutrition	3,000	3,000
Other (Gas Tax)	1,200	1,200
REVENUE FROM FEDERAL SOURCES		
ESEA (Block)	5,627	6,000
Child Nutrition	24,000	24,000
LOCAL REVENUE OTHER THAN TAXES		
Tuition	3,424	4,015
Earnings on Investments	3,000	4,000
Other (Trust Fund)	700	700
Sale of School Lunch		<u>48,000</u>
Total School Revenues & Credits	\$ 147,914	\$ 149,388
DISTRICT ASSESSMENT	\$ 1,356,851	\$1,529,626
TOTAL REVENUE & DISTRICT ASSESSMENT	\$ 1,504,765	\$1,679,014

db-12/12/83-saundw

WEARE SCHOOL DISTRICT WARRANT

1983

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the town of Weare qualified to vote in District affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE WEARE SCHOOL GYMNASIUM IN SAID DISTRICT ON WEDNESDAY, THE SECOND DAY OF MARCH, 1983, AT SEVEN-THIRTY IN THE EVENING TO ACT UPON THE FOLLOWING SUBJECTS:

1. To see if the District will determine and appoint the salaries of the School Board and Truant Officer and fix the compensation of any Officers or Agents of the District.
2. To hear the reports of Agents, Auditors, Committees, or Officers chosen and pass any vote relating thereto.
3. To see if the District will vote to authorize the School Board to make application for and to accept on behalf of the District, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the state of New Hampshire and/or the United States, and/or any other source, and to appropriate any funds received to the payment of obligations of the District for which said funds constitute full reimbursement in accordance with RSA 198:20-B, or take any other action in relation thereto.
4. To see what sum of money the District will raise and appropriate for the support of schools, for the payment of school district officials and agents, and for the payment of statutory and contractual obligations of the District, and to authorize the application of such sums as are estimated to be received from the State Foundation Aid together with other income, the School Board to certify to the Selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
5. To see if the School District will raise and appropriate the sum of two Thousand Three Hundred Fifty Dollars (\$2,350) for the implementation of Life Safety Code items as directed by the State of New Hampshire Fire Marshall or take any other action in relation thereto.
6. To see if the School District will raise and appropriate the sum of Five Thousand Eighty Dollars (\$5,080) for the purchase of 2 classrooms of desks and chairs for grade 2, 1 classroom of desk/chair combination for the High School and desk tops for the science classroom or take any other action in relation thereto.
7. To see if the School District will raise and appropriate the sum of Fourteen Thousand, Four Hundred Fifty Dollars (\$14,450) to be allocated in the following manner: Repair the gym roof, Ten thousand Dollars (\$10,000); paint the exterior of the gym, Nine Hundred Fifty Dollars (\$950); purchase a gym floor cover, Three Thousand Five Hundred Dollars (\$3,500) or take any other action in relation thereto.

8. To see if the School District will raise and appropriate the sum of Eleven Thousand Three Hundred Seventy Five Dollars (\$11,375) to be allocated in the following manner: Install new insulated entrance foors at the north end of the elementary school One Thousand Nine Hundred and Sixty Five Dollars (\$1,965); install metal bathroom partitions in the elementary school, Four Thousand Nine Hundred Fifty Dollars (\$4,950); install ceramic floor tile in the elementary bathrooms and gymnasium shower rooms, Three Thousand Nine Hundred Dollars (\$3,900); install fluorescent lights in the elementary corridor, Five Hundred Sixty Dollars (\$560) or take any other action in relation thereto.

9. To see if the School District will raise and appropriate the sum of Two Thousand Dollars (\$2,000) for the purchase of the following maintenance equipment: High Speed Buffer, Heavy Duty Wet Vac and Lawn Mower or take any other action in relation thereto.

10. To see if the School District will raise and appropriate the sum of Seven Thousand Eight Hundred Dollars (\$7,800) for the purchase of three microcomputers and accessories for instructional use or take any other action in relation thereto.

11. To see if the School District will vote to authorize the Weare School Board to appoint a Facilities Study Committee to review the needs of Weare school facilities and prepare a plan to meet those needs; and to raise and appropriate a sum of Seven Thousand Dollars (\$7,000) to be used by the School Board to fund the preparation of a plan to be presented to voters at the 1984 School District Meeting, or take any other action in relation thereto.

12. To transact any other business which may legally come before said meeting.

GIVEN UNDER OUR HANDS AT SAID WEARE THIS FIFTEENTH DAY OF FEBRUARY, 1983.

Thomas Branscom, Chairman

Frank Farmer, Vice Chairman

Peggy Mlcuch, Secretary

Robert Bailey

Dale Conant

SCHOOL BOARD

A TRUE COPY OF WARRANT -- ATTEST:

Thomas Branscom, Chairman

Frank Farmer, Vice-Chairman

Peggy Mlcuch, Secretary

Robert Bailey

Dale Conant

SCHOOL BOARD

WEARE SCHOOL DISTRICT WARRANT

1983

Election of Officers
STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the town of Weare
qualified to vote in District affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE WEARE SCHOOL GYMNASIUM
IN SAID DISTRICT ON TUESDAY, THE EIGHTH DAY OF MARCH, 1983,
AT TEN O'CLOCK IN THE MORNING, TO VOTE FOR DISTRICT OFFICERS:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose one member of the School Board for the ensuing
3 years.
4. To choose one member of the School Board for the ensuing
1 year.
5. To choose a Treasurer for the ensuing year.
6. To see if you are in favor of changing the terms of the
School District Clerk, Moderator and Treasurer from one
year to three years, beginning with the terms of the
School District Clerk, Moderator and Treasurer to be
elected at next year's regular School District Meeting.
(Question to be printed on the ballot pursuant to
RSA 671:6-a)

GIVEN UNDER OUR HANDS AT SAID WEARE THIS FIFTEENTH DAY OF FEBRUARY,
1983.

Thomas Branscom, Chairman

Frank Farmer, Vice-Chairman

Peggy Mlcuch, Secretary

Robert Bailey

Dale Conant

SCHOOL BOARD

A TRUE COPY OF WARRANT -- ATTEST:

Thomas Branscom, Chairman

Frank Farmer, Vice-Chairman

Peggy Mlcuch, Secretary

Robert Bailey

Dale Conant

SCHOOL BOARD

RECORD OF SCHOOL MEETING

Results of Vote March 8, 1983:

SCHOOL BOARD -- 1 - 3 year term

Marilyn Carson	390
Miscellaneous	3

SCHOOL BOARD -- 1 - 1 year term

Frank Farmer	390
Miscellaneous	5

MODERATOR -- 1 year

Raymond Kelly	136
Miscellaneous	62

TREASURER -- 1 year

Robert G. Munro	377
Miscellaneous	1

SCHOOL CLERK -- 1 year

Joyce Smith (Write-In)	25
Miscellaneous	26

Vote on Article 6 -- 219 Yes
178 No

MINUTES OF THE WEARE SCHOOL DISTRICT MEETING
March 2, 1983

The School District Moderator, William Herman, called the March 2, 1983 meeting of the Weare School District to order at 7:45 p.m.

Thomas Branscom led those present in the Pledge of Allegiance.

Mr. Herman then announced that ROBERT'S RULES OF ORDER, Revised, would govern the conduct of the meeting, and outlined specific procedures which he would follow in conducting the meeting. He also asked for a show of hands of those not registered to vote in Weare.

Mr. Herman introduced those at the head table, including the members of the School Board, members of the Finance Committee, the School District Clerk and the Supervisory Union officials.

Thomas Branscom then presented an award to Dale Conant, departing School Board member, for her almost four years of dedicated service to the Weare School District.

Mr. Donald Rogers, representing the Finance Committee, spoke regarding the impact of the proposed school district budget on the tax rate, indicating an estimated increase of \$2.30 per thousand.

Mr. Craig, Finance Committee Member, moved that the School District Warrant not be read in its entirety at this time, but that each article be read in proper sequence as the business of the article is brought to the attention of the meeting. The motion was seconded and passed.

ARTICLE I

Peggy Mlcuch moved that the salaries of the School Board and Truant Officer and the compensation of any other officers or agents of the District be accepted as printed in the Town Report. The motion was duly seconded and PASSED.

ARTICLE II

Thomas Branscom moved that the reports of agents, auditors, committees or officers chosen be accepted as presented or printed in the Town Report. The motion was duly seconded and PASSED.

ARTICLE III

Dale Conant moved that the District authorize the School Board to make application for and to accept on behalf of the District, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and/or the United States, and/or any other source, and to appropriate any funds received to the payment of obligations of the District for which said funds constitute full reimbursement, in accordance with RSA 198:20-B, or take any other action in relation thereto. The motion was duly seconded and PASSED.

ARTICLE IV

Tom Branscom moved that the District raise and appropriate \$1,454,710 for the support of schools, for the payment of School District officials

and agents, and for the payment of statutory and contractual obligations of the District, and to authorize the application of such sums as are estimated to be received from the State Foundation Aid together with other income, the School Board to certify to the Selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

Mr. Branscom then spoke to the motion, breaking the school district tax dollar down into percentages for the benefit of those present, and commenting that only two areas of the budget, Salaries and Special Education, have actually increased for the 1983-84 school year.

Mr. Rogers, representing the Finance Committee, then moved to amend Article 4 to read \$1,420,878.

After School Board members presented the proposed budget, account by account, a vote was taken on the motion to amend the original article. This motion was DEFEATED.

The Moderator then called for a vote on the original article.

Before a vote was taken, Neil Kurk moved that the original article be amended to delete, from Account 2212, the line item, Salaries -- Curriculum Study. This would bring the budget total down to \$1,451,111. This motion was duly seconded, a vote was taken, and the motion was DEFEATED.

A vote was then taken on the original ARTICLE 4. The motion PASSED.

ARTICLE 5

Frank Farmer moved that the School District raise and appropriate the sum of two thousand three hundred fifty dollars (\$2,350.00) for implementation of life safety code items as directed by the State of Hampshire Fire Marshall. This article was duly seconded and PASSED.

ARTICLE 6

Frank Farmer moved that the School District raise and appropriate the sum of five thousand eighty dollars (\$5,080.00) for the purchase of 2 classrooms of desks and chairs for Grade 2, 1 classroom of desk chair combinations for the high school and desk tops for the science classroom. The motion was seconded.

The Finance Committee then moved to amend the original ARTICLE 6 by changing the total amount appropriated to \$1,000, which would include \$280 for the purchase of 20 desk tops for the science classroom and \$720 for the repairs of the other desks in question. This motion was duly seconded.

The amendment was discussed, and a vote taken on the motion to amend the article. The motion was DEFEATED.

A vote was then taken on the original ARTICLE 6. The Article PASSED.

ICLE 7

Frank Farmer moved that the School District raise and appropriate sum of fourteen thousand, four hundred fifty dollars (\$14,450) to allocated in the following manner: repair the gym roof, ten thousand dollars (\$10,000); paint the exterior of the gym, nine hundred ty dollars (\$950); purchase a gym floor cover, three thousand five dred dollars (\$3,500) or take any other action in relation thereto. motion was duly seconded and PASSED.

ICLE 8

Bob Bailey moved that the School District raise and appropriate sum of eleven thousand three hundred seventy-five dollars (\$11,375) be allocated in the following manner: Install new insulated entrance rs at the north end of the elementary school, one thousand nine dred and sixty five dollars (\$1,965); install metal bathroom partitions the elementary school, four thousand nine hundred fifty dollars (\$4,950) tall ceramic floor tile in the elementary bathrooms and gymnasium wer rooms, three thousand nine hundred dollars (\$3,900); install orescent lights in the elementary corridor, five hundred sixty dollars 60) or take any other action in relation thereto. The motion was duly onded and PASSED.

ICLE 9

Bob Bailey moved that the School District raise and appropriate sum of two thousand (\$2,000) for the purchase of the following main-ance equipment: high speed buffer, heavy duty wet vac and lawn mower, take any other action in relation thereto. The motion was duly seconded PASSED.

ICLE 10

Thomas Branscom moved that the School District raise and appropriate total sum of seven thousand eight hundred dollars (\$7,800) for the chase of three microcomputers and accessories for instructional use take any other action in relation thereto. The motion was duly onded and PASSED.

ICLE 11

Thomas Branscom moved that the School District vote to authorize Weare School Board to appoint a Facilities Study Committee to review needs of Weare School facilities and prepare a plan to meet those ds; and to raise and appropriate a sum of seven thousand dollars ,000) to be used by the School Board to fund the preparation of a plan be presented to voters at the 1984 School District Meeting, or take other action in relation thereto. The motion was duly seconded and SED.

There being no further business to come before the meeting, the erator adjourned the meeting at 11:00 p.m.

Respectfully submitted,

Joyce R. Smith
School District Clerk

I certify that the above is a true copy of the vote taken at e Weare School District Meeting, March 2, 1983.

Joyce R. Smith
School District Clerk

REPORT OF THE SUPERINTENDENT OF SCHOOLS TO THE
SCHOOL BOARD AND THE CITIZENS OF WEARE

I herewith submit my 1983 Report concerning the public schools of Weare.

This year will probably be remembered as the year of the national school studies. No less than eight major reports were published this year, each of which sought to examine the quality of public education in America. The reports all made thoughtful and useful recommendations for improving education and, for the most part, these recommendations were made with emphasis and force.

Although many of the reports contained serious criticisms concerning the effectiveness of American schools, I think we in education would be making a serious mistake if we became defensive about such criticisms or discarded them as irrelevant to our individual school situations. We must remember that there is always room for improvement within any organization and schools must be counted in this group. We must take what we can from the reports which is of value to us and then be sufficiently objective to use this information to improve our schools.

The momentum generated by these reports provides us with a unique opportunity to move forward while national attention is focused upon this issue of excellence. Educational excellence is a goal shared by everyone in the community. Students, parents, citizens, business leaders and educators must work together in partnership, if this goal is to be reached. There are numerous excuses as to why this is not a realistic goal which may be raised by each of these groups. Such rationalizations just get in the way of our cooperation and partnership and serve only to impede our progress toward excellence.

The primary benefit then of these 8 major studies is that they sharpened for us the goal of excellence in education. If we allow them to have a positive effect upon all of us - parents, citizens, students, teachers, administrators - we will find our sense of mission renewed, and renewal is just what we need.

What steps are we presently taking toward the goal of educational excellence? The following are some of the district programs which we feel are moving us in the right direction.

Staff Development - The basic purpose of Staff Development is the professional growth of the individual teacher and the improvement of the quality of instruction which will provide an opportunity for individual student growth.

The following goals have been established for School Administrative Unit #19:

1. Each staff member shall be continually involved in a professional growth process which develops his/her ability to meet the needs of the students and the community.

2. Each staff member shall be continually involved in a professional growth process which develops his/her talents and meets his/her need.
3. Basic skills shall be continually emphasized to develop maximum proficiency.

Toward these ends the S.A.U. #19 Staff Development Committee has developed a Master's Degree program for teachers within the unit, a series of afternoon teacher workshops, and two S.A.U workshop days each school year.

Accountability - The primary purpose of our educational system is to help each student fully realize his/her potential for learning. The New Hampshire Accountability Plan is based on the assumption that improved student learning requires that we, as educators, clearly describe our intended outcomes for students, develop a system for monitoring their progress toward achievement of these outcomes, institute a process for reporting that progress to the people of our respective communities, and formulate management plans which are consistent with assessment results and will promote improved student performance.

Through its involvement in the New Hampshire Accountability Plan, the Weare School District affirms its commitment to the pursuit of excellence in education. In recognition for its efforts toward quality education, the Weare School District has received an accountability commendation from the State Board of Education.

Mastery Learning - In an effort to develop a learning environment in which all children can achieve at a high level, S.A.U. #19 has begun a training program for principals and teachers in Mastery Learning.

We define Mastery Learning as an instructional process which asserts that under appropriate conditions virtually all students can and will learn most of what they are taught. The process requires that the classroom teacher:

- (1) determine skill levels of individual students;
- (2) clearly define appropriate learning objectives;
- (3) share these objectives with the students;
- (4) teach to these objectives;
- (5) provide students with sufficient time to learn;
- (6) construct tests which measure mastery of objectives;
- (7) provide students who do not achieve mastery the first time with alternative instructional materials and methods;
- (8) provide students who do achieve mastery the first time with challenging enrichment.

The Mastery Learning model is based upon educational research which has clearly shown that the critical element in student achievement is learner time-on-task. Mastery Learning is an instructional

delivery system which will help teachers to make much more efficient use of learning time to increase learner achievement. Higher learner achievement is our main purpose as educators.

Assertive Discipline - All Weare teachers have received Assertive Discipline Training which provides teachers with a competency-based systematic approach and set of procedures by which they can clearly set down and enforce rules for classroom behavior so that precious learning time is not interrupted and lost. The system provides students with a fair and consistent approach to discipline which defines teacher expectations and consequences before problems arise and, most important, provides positive reinforcement for appropriate behavior.

Personnel Selection - Since the selection of teachers is one of our most important responsibilities, we have sought a method of predicting the future success of teacher candidates. Our principals have now all been trained to recognize success patterns in teachers through a structured interview process. This process explores 12 basic life themes with the teacher candidate such as empathy, rapport drive, listening, innovation and objectivity.

Computer Literacy - With the help of federal dollars under Chapter II of the Education Consolidation and Improvement Act, the district has begun the planning and development of a 1-12 computer instruction curriculum. It is our long range SAU goal to achieve the computer literacy of all students by the eighth grade level and incorporate a computer assessment into our accountability program so that students may then utilize computers in appropriate learning applications in all subject areas at the high school level. We began by training a cadre of administrators and teachers representing all districts in SAU #19 with a basic computer literacy course. A district committee made up of trained administrators and teachers has begun a planning process to structure a 1-12 sequential program in computer instruction. This committee will make recommendations concerning computer hardware and software based upon assessed learning needs. At the end of this year, we will have a three year plan for the district's computer instruction in place. The plan will provide for the training of all teachers in the district and instruction of all students. We will have selected hardware and appropriate software to supplement instruction in line with learning needs, and teachers will be using the equipment in an instructional setting.

Curriculum Development - The curriculum provides the overall structure for the educational program, and for this reason, it is important for the Weare School District to review and refine its curriculum on a continual basis. The Weare School District is presently in the process of a complete curriculum revision in order that the instructional program will respond to the needs of all Weare Students. The faculty has begun this process in the major academic subject areas, grades 1-12 by revising the program of studies, writing goals and objectives at each grade level in each

subject area, developing more detailed curriculum outlines, reviewing resources and activities, and preparing units. A five-year curriculum review cycle has been adopted to ensure systematic curriculum study over time.

I wish to express my appreciation for the assistance and cooperation provided me by the administrators, teachers, School Board, and citizens of Weare. Without this assistance and cooperation, many of the things accomplished would have been left undone, and I look forward to another prosperous year - a year of continued cooperation.

Respectfully submitted,

Antonio G. Paradis
Superintendent of Schools
NH School Administrative Unit #19
Bow, Dunbarton, Goffstown,
New Boston, Weare

PRINCIPAL'S REPORT

Everyone involved with the Weare School System is extremely encouraged by the improvements that have occurred in our total educational program during the past 3½ years. In this 1983 annual report I would like to comment on some of these accomplishments and share with you some short and long range goals for the future.

I encourage you to refer to the principals' report published in the 1981 and 1982 "Weare Town Reports". At the risk of being redundant I repeat my conviction that "People are the key to the educational process." During the past three years we have recruited some excellent teachers to join the outstanding ones already on our staff. We are very proud of our faculty comprised of professionals dedicated to teaching and who care about students. In addition to our teachers we have exceptional custodians, kitchen personnel, secretaries, and teacher aides who contribute to our total human resource team. All of these people working together make our school system what it is today.

Our next greatest achievement is in the area of curriculum development. In just the past two years we have established a continuum of skills for grades 1-12 in the areas of language arts, math, social studies, science, physical education, and health. The curriculum evolves from the school district philosophy of education and broad goals and objectives. From curriculum we derive our instructional objectives and identify the resources needed in order to achieve them.. In preparing our budget for this year and next, we have utilized a process centered around the curriculum, in which we answer some very basic questions. 1) What am I expected to teach? 2) What materials are presently available? 3) What additional books, supplies, and materials are essential to increase student learning? Based on these responses we formulate our budget.

Another achievement has been the expansion of the secondary curriculum. We now have four computers that are in use nearly 8 hours each day. The mathematics department offers a course in computer programming and the business department has 2 sections of computer literacy as well as utilizing the computer in office practice and bookkeeping. We now offer 3 sections of art at the high school level and probably an advanced level in 1984-85. In February 1984 we will offer a drafting course as part of the industrial arts curriculum.

The student discipline has improved markedly during the past two years. In addition to our vice-principal's outstanding competencies in this area, our entire staff has been trained in assertive discipline. Each classroom has a discipline plan and a school-wide disciplinary system is used which informs the students of the series of consequences they can expect for specific instances of inappropriate behavior. On the positive side of student behavior the guidance counselor has emphasized the reinforcement of appropriate behavior. All of these efforts have produced an environment much more conducive to learning than had previously existed.

Another part of the instructional program that as a system we are beginning to pay more attention to is student achievement. How will do Weare students perform on a nationally standardized test? I would like to share some statistics from the testing we administered in May 1983. Students in grades 1-8 were given the Stanford Achievement Test. The 7th grade class average on the complete battery was in the low average range based on national norms. All other grades came out in the above average range with grades 1-3 scoring above the 95th percentile. Students in grades 9-12 took the Stanford Test of Academic Skills. In reading 98% of grade 9, 92% of grade 10, 100% of grade 11 and 95% of grade 12 scored in the average or above average range. In English the percentages were 87, 92, 100, and 94, respectively and in math they were 93, 90, 82, and 91 respectively. We view these results favorably and are encouraged by increases we are seeing on the college entrance examination scores.

A final accomplishment I would like to mention is the completion of many major maintenance projects during the past 2 years. These include painting, refinishing the gym floor, acoustical tile, fire safety compliance items, new lighting and tile in elementary corridor and toilet partitions. Though these do not have a direct impact on student learning, they do help to create a more positive climate for learning, a safer and cleaner environment, and a better image to prospective teachers, transfer students and parents and the public at large.

With all of these accomplishments we must continue to improve as we strive to reach excellence in education. Very briefly I would like to present 5 goals that I feel we should achieve in the very near future.

First, we need to increase student learning through more effective/efficient instruction. We need to believe and expect 80-90% of our students to master at the 80% level or higher those skills that we want them to know. (I refer you to that portion of the Superintendent's report in "Weare Town Report 1982" that describes the mastery learning process.) Secondly, we as a School District must support a master plan for expansion of the school facility. We have to acquire more space in order to adequately offer the courses and programs that the students in Weare deserve. Third, we need to develop an attitude toward community education. The school can (and should be in a town as spread out as Weare) serve as the center where resources from the community can be used to resolve community issues. Schools need not be just for the kids and their parents. They do not need to be closed 80% of the year. A fourth goal is to evaluate our language arts program, revise the curriculum, and prepare a budget for necessary teaching resources in this major subject area. Finally, a task force must develop a 3-5 year plan for making the computer an integral part of the curriculum.

I have enjoyed the challenges that we have confronted in the past 3½ years. I feel good about our accomplishments and am eager to help us attain the goals I have presented above. We are in the process of becoming an excellent school system and with your patience, understanding, and support we will be successful.

Respectfully submitted,
Fred B. Roberts, Principal
Weare Schools

REPORT OF THE WEARE SCHOOL BOARD

The Weare School Board has approved a plan for facilities improvement prepared by the Weare School Building Committee and the architectural firm of David Lopatich, from Nashua, NH. At the 1983 Weare School District Meeting, the school district approved the following special article:

"To see if the School District will vote to authorize the Weare School Board to appoint a Facilities Study Committee to review the needs of Weare school facilities and prepare a plan to meet those needs; and to raise and appropriate a sum of Seven Thousand Dollars (\$7000) to be used by the School Board to fund the preparation of a plan to be presented to voters at the 1984 School District Meeting."

Following the School District Meeting, the Weare School Board worked for over three months through its curriculum committee and faculty to develop an appropriate educational program to meet the needs of a school population which is projected to reach 676 by the 1987-88 school year. As part of its plan the School Board Curriculum Committee has developed a long-range secondary program for a junior-senior high school of 400 students. The Board's next step was to determine the instructional space required to house this proposed educational program.

The School Board then selected a building committee which is representative of the community as a whole to develop a plan to meet the space needs which it had identified. The committee includes Dick Ludders, Chairperson, John Samenfeld, Vice-Chairperson, Jan Gagnon, Recording Secretary, Dale Chase, Sandy Heino, Bob Martin and Don Rogers. Frank Farmer, representing the School Board, and central office and building administrators also serve on the committee.

The building committee was charged by the School Board to:

1. Study existing facility and site.
2. Review short and long range space needs as developed by School Board.
3. Interview and recommend 2 architects for Board selection.
4. Evaluate a variety of addition/renovation alternative solutions to assessed needs.
5. Report committee's progress and recommendations periodically to the Board.
6. Work with architect to develop preliminary drawings and specifications.
7. Assist School Board in presenting plan to public hearings and School District Meeting.

In order to fulfill its responsibilities, the building committee realized early in its study that it would be necessary to engage the services of an architect. The committee advertised, inviting architectural firms to submit proposals. Six firms were interviewed by the

committee, which visited sites of the architect's recent projects before recommending the firm of Mr. Lopatich to the Board at its October 10th meeting.

The building committee then worked with Mr. Lopatich to determine the best means of improving the school district's available space to house the proposed curriculum and projected student population. Major areas emphasized in this study are a master plan of the current school site to provide a long range plan for its use, energy savings that can be realized, improvement of athletic fields, playground, and parking, and school traffic flow.

The School Board also investigated two other alternatives to its space needs, formation of a cooperative school and a tuition arrangement, in addition to the construction/renovation alternative. After several meetings with Henniker to investigate a cooperative school, the Henniker Board decided not to pursue a cooperative high school venture with Weare. The idea of tuitioning grades 9-12 to either Goffstown or Concord proved to be more costly than the addition/renovation alternative.

The building committee reported its findings and recommendations to the Board in early January. The School Board felt that it was very important for the public to have an opportunity to raise questions and provide input concerning the solution to space needs. Public hearings have been held by the Board to provide the public with information, to answer questions and to receive suggestions concerning the findings and recommendations of the building committee. As provided for in last year's special article, the School Board will present its plan to meet the school district's space needs at the School District Meeting in March, 1984.

WEARE SCHOOLS

1982 - 83

ANNUAL SCHOOL HEALTH SERVICES REPORT

Report of Local Medical Services:

Pupils Examined by School Physicians	58
Others Examined	3
T.B. Time Tested	9

Report of School Nurse:

Head Checks	3,622
Vision Tests	640
Hearing Tests	591
Height	562
Weight	562
First Aid	148
Skin Checks	837
Students Seen in Health Office	3,426

Communicable Diseases:

Chicken Pox	31
Pediculosis	56
Impetigo	14
Scabies	3
Ringworm	5
Strep Infections	40
Scarlet Fever	11
Conjunctivitis	13

Defects Found by School Nurse:

	<u>Number Found</u>	<u>Number Treated Under Doctor's</u>
Vision	31	25
Hearing	14	8
Impetigo	14	14
Pediculosis	56	56
Tonsils	3	3
Conjunctivitis	13	13

Clinics Held:

	<u>Total Attendance</u>
Dental	119
Immunizations	32
Preschool Vision/Hearing	53

Routine physical exams including yearly blood work were provided for all school cafeteria personnel during the month of September.

In October, students in grades 1-6 were shown films entitled, "Octopuff in Kumquat" and "Charlie Brown Clears the Air". These animated films stress the importance of not smoking as well as the problems of air pollution. Individual programs of classroom instructions and discussions were also conducted at their respective grade levels following these films.

Students in grades 1-4 enjoyed the Walt Disney mini series, "Safety at School", which was purchased by our school this year. The six film strips deal with all the areas incorporated in a child's school day from respecting playground equipment and recess rules to cafeteria behavior.

During the months of January and February, elementary school students were offered programs in dental health and nutrition, and several students from the Concord Dental Bureau personally conducted programs on dental hygiene, in every classroom. In the health teaching area, topics on nutrition, drugs, alcohol, V.D., adolescence and preventative health were covered at the respective grade levels during the course of the year. An excellent program dealing with the problem of Herpes was also presented at the high school levels.

The dental program was once again offered to all elementary and high school students as well as to the area preschools. A total of 119 students participated. Our hygienist, Mrs. Joyce Prowse, was available to the students from December through February for cleaning, fluoride rinses and dental checks as well as individual conferences.

The fifth and sixth grades were also presented with a film on adolescence which incorporated short films followed by classroom discussion.

A vision/hearing clinic was held on May 4th in conjunction with first grade registration. A total of 53 children were screened - 49 of which were also registered for 1st grade.

On May 10th, all incoming first grade students were invited to attend an "open house" at the elementary school. 46 students participated and were given a school bus ride to the school as well as short classroom experiences in gym, music, a first grade homeroom and recess. A picnic lunch followed on the school grounds.

Athletic physicals were done on December 6th and June 16th for the oncoming school year. A total of 58 students participated.

The cooperation of our principal, Mr. Fred Roberts, the School Board, and the Superintendent's office, through the past year has been greatly appreciated. As in previous years, the support of the parents, teachers and community volunteers has been invaluable to this office. On behalf of the students and myself, I sincerely thank them for their constant efforts and achievements.

Respectfully submitted,

Ann Colburn, R.N.
School Nurse

REPORT OF SUPERINTENDENT'S
ASSISTANT SUPERINTENDENT'S
AND BUSINESS ADMINISTRATOR'S SALARIES

1982 - 1983

<u>TOWN</u>	<u>SUPERINTENDENT</u>	<u>ASSISTANT SUPERINTENDENT</u>	<u>BUSINESS ADMINISTRATOR</u>
BOW	\$ 9,962	\$ 8,167	\$ 7,418
DUNBARTON	1,948	1,596	1,450
GOFFSTOWN	17,789	14,533	13,245
NEW BOSTON	2,609	2,139	1,942
WEARE	5,501	4,510	4,096
 	<hr/>	<hr/>	<hr/>
TOTAL	\$ 37,809	\$ 30,995	\$ 23,151

TRAVEL

<u>TOWN</u>	<u>ASSISTANT SUPERINTENDENT</u>	<u>BUSINESS ADMINISTRATOR</u>	<u>PERCENTAGE</u>
BOW	\$ 448	\$ 448	26.35
DUNBARTON	38	38	5.15
GOFFSTOWN	800	800	47.05
NEW BOSTON	117	117	6.90
WEARE	247	247	14.55
 	<hr/>	<hr/>	<hr/>
TOTAL	\$ 1,700	\$ 1,700	100.00%

TEACHERS SALARIES 1983-84

Jean Amsden	\$ 17,225
Barbara Barss	19,025
Barbara Beers	11,975
Linda Bissonette	12,175
Donald Boggis, Jr.	11,125
Nancy Brennan	11,725
Jill Cahill	12,175
Linda Clark	11,125
Ann Colburn	9,936
Judith Conda	17,225
Bronda Crosby	11,425
Dorise Dow	12,975
Bert Feldman	12,575
Philip Germino	17,225
Beverly Grenert	16,125
Louise Gustafson	12,475
Theodore Gurski	14,925
Barbara Herman	12,875
Mary Hopwood	13,875
Dorothy Hunzeker	14,725
Scotti Jencks	14,875
Robert S. Judge, Jr.	13,675
Carolyn Kelley	19,650
Donna Lamson	15,575
Debra LeBlanc	12,975
Walter Leger	11,125
Jean Merrill	19,625
Peter Nott	12,575
Marjorie Phelps	13,675
Prudence Potter	16,125
Susan Rooney	11,725
Paula Russell	17,225
Christine Ruwell	13,275
Theo Saunders	18,425
Pamela Shepard	13,675
Ann Spurr	11,725
Jeanne Stapleton	17,225
Debra Wenzel	11,725

WEARE
SEPTEMBER PUPIL ENROLLMENTS 1978-84

GRADES	1978/79	1979/80	1980/81	1981/82	1982/83	1
9-12	153	151	154	163	171	
8	47	50	52	62	46	
7	47	49	55	54	57	
6	41	52	53	59	53	
5	49	54	60	55	54	
4	46	55	60	54	60	
3	52	64	58	52	45	
2	58	54	57	51	53	
1	53	58	59	60	50	
Spec. Ed.	6				11	

FACULTY
WEARE ELEMENTARY SCHOOL

Fred Roberts	Principal
James Hart	Assistant Principal
Jean Amsden	Grade 4
Barbara Barss	Grade 1
Jill Cahill	Readiness
Linda Clark	Grade 5
Bronda Crosby	Grade 3
Dorise Dow	Special Education
Barbara Herman	Grade 2
Gail Hersey	Teacher Aide
Dorothy Hunzeker	Grade 5
Donna Lamson	Grade 4
Debra LeBlanc	Grade 6
Paula Mattil	Teacher Aide
Prudence Potter	Grade 1
Susan Rooney	Grade 3
Paula Russell	Grade 3
Theo "Lou" Saunders	Reading
Pamela Shepard	Grade 6
Nancy Taylor	Library Aide
Alice Thomson	Teacher Aide
Debra Wenzel	Grade 2
Eva Purington	Cafeteria Manager
Eleanor Gordon	School Lunch
Sandra Lahey	School Lunch
Eldon Townes	Bus Contractor

FACULTY
WEARE HIGH SCHOOL

Fred Roberts	Principal
James Hart	Assistant Principal
Barbara Beers	Science
Linda Bissonette	Music
Donald Boggis	Physical Education
Nancy Brennan	Math
Ann Colburn	Nurse
Judith Conda	Special Education
Bert Feldman	Math
Philip Germino	Physical Education
Beverly Grenert	Science
Theodore Gurski	English
Louise Gustafson	Media Generalist
Mary Hopwood	English
Scotti Jencks	English
Robert Judge	Math/Business
Carolyn Kelley	Guidance
Walter Leger	Industrial Arts
Jean Merrill	Business
Peter Nott	Social Studies
M. Alice Phelps	Social Studies
Christine Ruwell	Home Economics
Ann Spurr	Art
Jeanne Stapleton	Foreign Language

SUMMARY
REPORT OF SCHOOL DISTRICT TREASURER
Fiscal Year July 1, 1982 to June 30, 1983

Cash on Hand July 1, 1982		\$ 56,525.20
Received from Selectmen	\$ 1,191,698.00	
Revenue from State Sources	69,254.77	
Revenue from Federal Sources	4,078.32	
Received from Tuitions	1,800.00	
Received as income from Trust Funds	861.81	
Received from all Other Sources	<u>19,650.42</u>	
TOTAL RECEIPTS		\$ 1,287,343.32
Total Amount Available for Fiscal Year		1,343,868.52
Less School Board Orders Paid		1,300,590.14
Balance on Hand June 30, 1983		43,278.38

AUDITORS REPORT

October 4, 1983

Weare School District
Weare, New Hampshire 03281

We have examined the financial statements of the Weare School District for the year ended June 30, 1983, and have issued our report thereon dated October 4, 1983. As part of our examination, we made a study and evaluation of the School District's system of internal accounting control to the extent we considered necessary to evaluate the system as required by generally accepted auditing standards. The purpose of our study and evaluation was to determine the nature, timing and extent of the auditing procedures necessary for expressing an opinion on the School District's financial statements. Our study and evaluation was more limited than would be necessary to express an opinion on the system of internal accounting control taken as a whole.

The management of the School District is responsible for establishing and maintaining a system of internal accounting control. In fulfilling this responsibility, estimates and judgments by management are required to assess the expected benefits and related costs of control procedures. The objectives of a system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or disposition, and that transactions are executed in accordance with management's authorization and recorded properly to permit the preparation of financial statements in accordance with generally accepted accounting principles.

Because of inherent limitations in any system of internal accounting control, errors or irregularities may nevertheless occur and not be detected. Also, projection of any evaluation of the system to future periods is subject to the risk that procedures may become inadequate because of changes in conditions or that the degree of compliance with the procedures may deteriorate.

Our study and evaluation made for the limited purpose described in the first paragraph would not necessarily disclose all material weaknesses in the system. Accordingly, we do not express an opinion on the system of internal accounting control of the Weare School District as a whole.

We would be pleased to discuss the comments and recommendations attached with you should you so desire. According to the School District management all of these recommendations have been subsequently, or are in the process of, being implemented or being given further study.

This report is intended solely for the use of management of Weare School District, Weare, New Hampshire, and the cognizant audit agency and other Federal audit agencies and should not be used for any other purpose.

Respectfully submitted,

Jon R. Lang
Certified Public Accountant
MASON & RICH PROFESSIONAL ASSOCIATION
Accountants & Auditors

WEARE SCHOOL LUNCH PROGRAM
FINANCIAL STATEMENT
As of June 30, 1983

Balance, July 1, 1982

\$ 11,697.59

RECEIPTS:

Lunches - Student \$ 23,554.15

Lunches - Adult 2,261.75

Milk - Student 4,224.90

Milk - Adult 246.90

State Reimbursement 22,951.00

Miscellaneous 1,196.76

Total Receipts \$ 54,435.46

Total Available \$ 66,133.05

EXPENSES:

Food \$ 18,115.97

Milk 10,438.69

Gross Labor 23,270.95

Expendable Supplies 2,576.25

Equipment 896.00

Other 887.85

Total Expenditures \$ 56,185.71

Balance, June 30, 1983 9,947.34

Balance, June 30, 1983 \$ 66,133.05

DATE OF BIRTH	PLACE OF BIRTH	CHILD'S NAME	FATHER'S NAME	MAIDEN NAME OF MOTHER
January	5	Jason Bruce	Bruce W. Purington	Denise P. Maillette
	14	Eric David	David A. Munro	Debra J. Hall
	17	Emily Cynthia	Louis R. Lukanik	Kathleen A. Olson
	18	Kyle Branson	David L. Keperling	Kathy E. Nicholson
	24	Mark Steven	Steven B. Elliott	Jeanne L. Milne
February	4	Jessica Anne	John C. Lawton	Geraldine R. Gagnon
	10	Jason Michael	Gordon N. Ploof	Ann H. Sirois
	14	Jack Andrew	Richard W. Swanson	Virginia T. Schramm
	15	Amanda Johnston	Dale W. Purington	Barbara S. Johnston
March	8	Jennica Leigh	Jack L. Dearborn	Paulette M. Lantot
	13	Kelsi Jean	Paul A. Doscher	Deborra A. Sylver
	19	Shawn Paul	Paul R. McGrail	Roxanna L. Stilwell
	24	Emily Jean	Terrence K. Goonan	Carol E. Goulette
	28	David Wilson	David C. Bronson	Susan W. Pelton
April	1	Kevin Daniel	Robert R. Barnard, Jr.	Deborah E. Bolton
	1	Jessica Marie	Dennis Greenwood	Sonja M. Sargent
	7	Sara Ann	Francis S. Coviello	Heidi G. Murray
	18	Chelsea Lynn	Richard B. Annett	Barbara S. Burkhardt
	19	Anthony Marino	Andrew M. Bramante	Sharon M. Ramsey
	25	Greg Lindsey	Charles C. Miner	Diane L. Haller
	25	Tyler James	Leonard J. Smith	Joyce Roberts
May	4	Alexander Robert	David A. Daniels	Anne Naser
	6	Nicholas Wade	William W. Fowler	Susan Pontefract
	11	Nathan Robert	Scott R. Brown	Arlene C. Christiansen
	18	David Paul	David K. Peoples	Annette M. Maffeo
June	19	Patrick Ryan	Hugh W. Colburn	Kathy Ann Moody
	21	Christie Lee	Rickey M. Billodeau	Maureen D. Duhamel
July	7	Adam John	Jack J. Laflamme	Theresa E. Kazanowski
	20	Adam Alan	Alan W. Sheldon	Denise M. Provencher
	22	Benjamin	Matt Amar	Kathryn L. Rigali
	28	Grant Courtland	Dean M. Owens	Linda Horsey
August	3	Sarah Lynn	Richard K. Randlett	Joy A. Emery
	9	James Sigmund	Robert J. Kariotski	Joan L. Hamblet

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August	15	Manchester	Amber Nichole	Richard A. Roberts	Delora J. Drinan
	17	Manchester	Matthew Joshua	John M. Watson	Deborah L. Polar
	21	Peterborough	Jeremy Robert	Robert S. Urekew	Mary T. Donovan
	21	Peterborough	Jessica Marie	Robert S. Urekew	Mary T. Donovan
	26	Concord	David Roger, Jr.	David R. Paquette	Brenda A. Beaulieu
	31	Manchester	Stephanie Tarah	John M. Wymen	Suzanne J. Loughlin
September	14	Manchester	Casey Scott	John P. Thibeault	Lorre L. Smith
	15	Concord	Jeffrey George	Robert G. Paquin	Roberta L. VanDenBergh
	23	Manchester	Joseph William	John G. Sylvain	Rachel L. Holt
	27	Concord	Sarah Elizabeth	Cary L. Gorman	Heidi A. Whipple
	28	Concord	Quinn Wokwes	David C. Maynard	Carol A. Kremidas
October	1	Manchester	Allison Hawkes	Richard C. Bonnar	Christina M. Boucher
	10	Concord	Charles Scott	Charles A. McLain	Wanda M. Andrews
	11	Manchester	Erik James	James A. Tseronis	Laura J. Whalen
	15	Concord	Heather Nicole	Stanley A. Foy	Elizabeth A. Lancaster
	15	Nashua	David Alexander	Robert G. Trow	Jo-Anne M. Fournier
	29	Concord	Ashley Jane	William C. Johnson	Jane L. Horan
	31	Manchester	Ryan Matthew	Christopher C. Thibodeau	Iwa Suk Pang
November	8	Concord	Irving Ray	Dana C. C. Colburn	Carol A. Gilman
	14	Manchester	Amanda Rose	Edward P. Vansickler	Leslie C. Grady
	15	Manchester	Jeffrey David	Jack R. Gagnon	Sheila M. Jordan
	16	Concord	Charles Sutherland	David C. Sanborn	Kandy J. Hodyman
	17	Concord	Daniel Robert	Robert J. Eldridge	Theresa A. Dillon
	18	Manchester	Kristen	Leonard S. Krapcha	Dolores D. Fetchko
	19	Concord	Sarah Johanna	Harold T. Hsley	Jacqueline D. Moran
	28	Manchester	Kevin Claude	Joseph J. C. Poirier	Jacqueline M. Lavigne
December	1	Manchester	Ryan Jeffrey	Jeffrey A. Robinson	Kimberly A. Bergeron
	1	Concord	Jolene Mae	Nathan R. St. Clair	Randi L. Garrison
	6	Manchester	Robert Walter	David G. Rich	Mildred F. Hanksins
	8	Concord	Patrick William	David P. Hwey, Sr.	Theresa R. Lapointe
	9	Weare	Ashley Marie	David A. Hauser	Janley E. Hale
	25	Concord	Robert Francis Heath III	Robert F. Welch, Jr.	Donna L. Greene
	30	Concord	Amy Meagan	F. Alvin Lunt	Elisa A. DiBernardo

Marriages Registered for the Year Ending December 1, 1983

<u>DATE</u>	<u>NAME OF GROOM AND BRIDE</u>	<u>RESIDENCE</u>
January 21	Terrence D. Gordon	Weare
	Elaine S. Beaulieu	Weare
February 14	Glenn T. Calawa	Litchfield
	Krystal T. Howard	Weare
March 12	Ronald L. Gentes	Weare
	Diana Fouts	Weare
17	David C. Maynard	Weare
	Carol A. Kremidas	Weare
18	David A. Coutermarsh	Weare
	Pamela R. Philbrick	Weare
26	David F. Bunton	Weare
	Monique G. Aliotti	Manchester
26	Thomas J. Wood	Weare
	M. Elizabeth Downes	Weare
23	Charles A. McInain	Weare
	Wanda M. Andrews	Weare
30	Laurent E. Soucy	Weare
	Beverly J. Christie	Weare
21	Richard A. Berger	Weare
	Maureen A. Tempone	Francetown
28	Robert J. MacDougall, Jr.	Weare
	Sandra L. Salisbury	Weare
1	Bruce W. Gilman	Weare
	Lorna L. Silver	Dunbarton
4	Dana A. Booth	Manchester
	Deborah A. Hamlin	Weare
5	Richard L. Ilsley	Weare
	Marie R. Levasseur	Weare
11	William J. Merron	New Boston
	Eileen M. Wood	Weare
18	Guy F. Bartlett	Snowmass Village, CO
	Charlotte G. Kelly	Snowmass Village, CO
24	Donald M. Hebert	Manchester
	Patricia A. Silver	Weare

June	25	David E. Demers, Jr.	Weare
		Kimberly A. Hockmeyer	Weare
July	1	Kjell G. Tornberg	Weare
	2	Cynthia A. LaMastus	Weare
	2	James C. Theos	Weare
	2	Bonnie J. Zimmerman	Weirs
	4	Reil D. Chapman	Weare
		Bethany D. Symonds	Concoctook
	7	Paul T. Sheehan	Abington, MA
		Arlene M. Sheehan	Abington, MA
	16	William G. Herman	Weare
		Mary Jo Batchelder	Concord
	30	Dale W. Gordon	Weare
		Laurie L. MacKenzie	Weare
	31	Richard E. Townes	Weare
		Lynda R. Drewry	New Boston
	13	Peter F. Comeau	New Boston
August		Celeste M. Lanctot	Weare
	20	Clifton A. Wilson	Weare
		Laraine L. Walton	Hooksett
	20	Jean G. Bissonnette	Weare
		Susan E. Auerbach	Weare
	21	Donald R. Foote	Weare
		Jane C. Warren	Weare
	27	Daniel D. Kumin	Weare
		Elizabeth L. Hodges	Weare
	27	Paul R. Boisvert	Weare
		Robin M. Faucher	Weare
	28	Leroy G. Dewey, III	Weare
		Linda M. Munroe	Weare
	3	Stewart A. Scott	Seymour, CT
September		Darlene R. Harding	Seymour, CT
	17	William E. Dann	Weare
		Linda J. Ross	Weare
	24	Harvey E. Smith	Weare
		Susan D. King	Weare
	24	Thomas P. Gorman	Weare
		Vanessa A. Briggs	Weare
	24	Robert A. Petrain	Manchester
		Katherine L. Hamel	Weare

September	30	Robert J. Kaplan	Weare
		Alanna T. Beck	Weare
October	2	Paul E. DeLamater	Weare
	8	Theresa A. Petrillo	Weare
		Michael C. Colburn	Weare
	8	Jaclyn A. Gallup	New Boston
		Charles F. Perkins	Weare
		Dorothy L. Pike	Weare
	14	Howard L. Ineson, Jr.	Weare
		Bryanne P. McDuffee	Weare
	25	Earle D. Moore	Weare
		Margaret A. Isbell	Manchester
November	19	Mark G. Hollis	Weare
		Karin E. Plante	Weare
	20	Gerard C. R. Laventure	Weare
		June R. Samara	Weare
	24	Robert C. Hemeon	Weare
		Tracy J. Boyce	Weare
	26	Henry D. Tiffany, III	Juneau, AK
		Mary Ellen Keegan	Juneau, AK
	28	John B. Schoen	Ileniker
		Elizabeth A. Beard	Weare

TOWN OF WEARE, N.H.

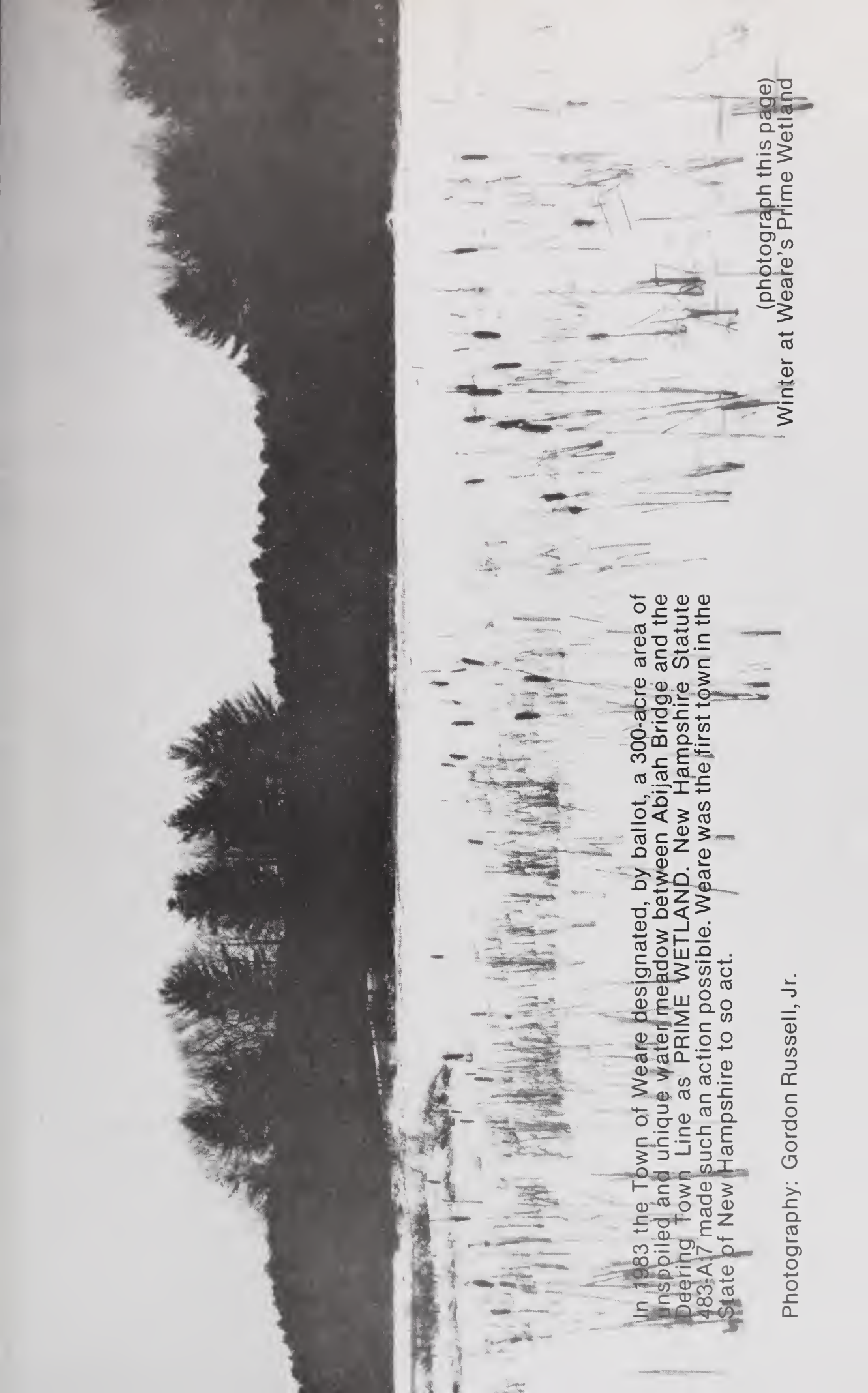
Deaths Registered for the Year Ending December 31, 1983

<u>DATE</u>	<u>PLACE</u>	<u>NAME</u>	<u>FATHER'S NAME</u>	<u>MAIDEN NAME OF MOTHER</u>
January	2	Manchester		
	24	Weare	Mildred P. Hand	Charles Porter
	28	Weare	Dorothy C. Dumm	Paul J. Dumm
February	5	Concord	Margaret B. Deafield	Allen Bennett
	13	Concord	Theresa M. Welch	Joseph Salem
	28	Weare	Frederick J. Vintinner	Charles J. Vintinner
March	11	Weare	Ella F. Minihan	William Laverty
	23	Weare	Annette C. Holmes	Joseph Chouinard
April	4	Weare	Herbert G. Sawyer	Allan Sawyer
	21	Weare	Arthur A. Fuller	
	21	Concord	Clarence G. Avery, Sr.	James J. Avery
	30	Weare	Priscilla S. Weedon	Carl Johnson
May	13	Concord	David J. Mulligan	Robert W. Mulligan
	20	Weare	Stephen R. Pier	Robert Pier, D.D.S.
June	4	Concord	Kevin J. Farley	Donald F. Farley
	7	Manchester	Arlene K. Sanborn	Calvin A. Heath
	8	Franklin	James Silver	James Silver
July	6	Bedford	Ralph E. Rizzo	Malverino Rizzo, Jr.
	25	Bedford	Olive L. Reade	Maynard Wood
August	22	Concord	John D. Gaffney	Joseph E. Gaffney
September	20	Concord	Harold H. Fiske	Edward Fiske
	30	Manchester	Emily C. Dumm	Warren Clark
November	8	Concord	Carrie E. Cleveland	James Willson
	17	Tallahassee, FL	Edgar F. Colburn	Frank E. Colburn
	30	Weare	Margaret E. Reade	Albert L. Reade
	30	Weare	Ludger Cutting	Marcel Bourque
December	15	Concord	Paul A. Viator	
			David Whitaker	John L. Whitaker

I hereby certify that the above returns of births, marriages and deaths registered in the Town of Weare, N.H. for the year ending December 31, 1983 are correct, according to the best of my knowledge and belief.

Beverly M. Herman
Town Clerk

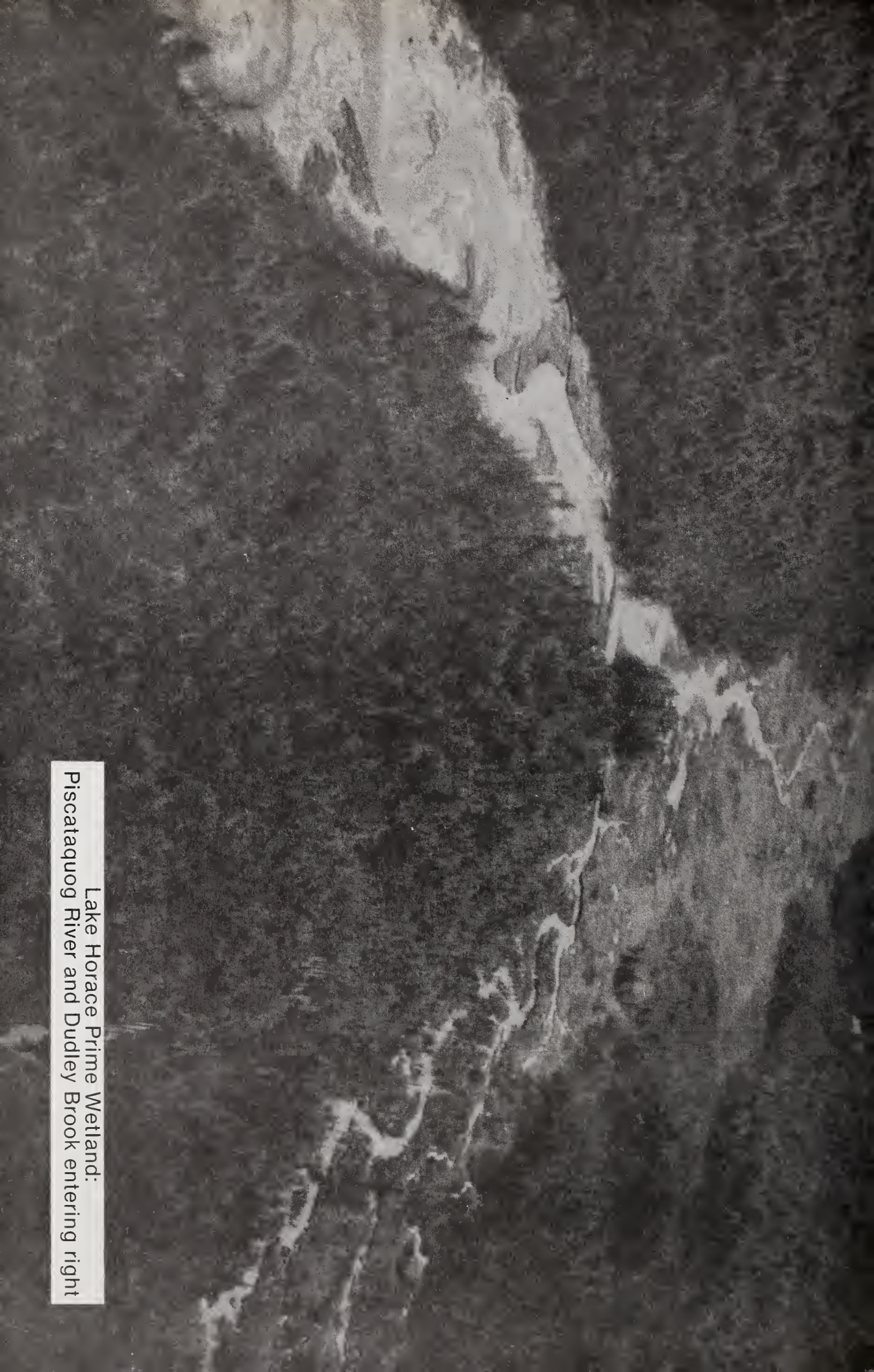
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In 1983 the Town of Weare designated, by ballot, a 300-acre area of unspoiled and unique water meadow between Abijah Bridge and the Deering Town Line as PRIME WETLAND. New Hampshire Statute 483-A:7 made such an action possible. Weare was the first town in the State of New Hampshire to so act.

Photography: Gordon Russell, Jr.

(photograph this page)
Winter at Weare's Prime Wetland

An aerial photograph of a wetland landscape. A winding river, the Piscataquog River, flows from the upper left towards the center. A smaller, more irregularly shaped water body, Dudley Brook, enters the river from the right side. The surrounding land is dark and textured, indicating dense vegetation or marshland. The overall scene is captured in a high-contrast, black and white style.

Lake Horace Prime Wetland:
Piscataquog River and Dudley Brook entering right